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NEWBURYPORT

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CITY OF NEWBURYPORT

CITY OF NEWBURYPORT

CITY OFFICERS

AND

ANNUAL REPORTS

FOR THE YEAR

July 1, 1981 - June 30, 1982

CITY OF NEWBURYPORT

CITY OFFICERS

AND THE

ANNUAL REPORTS

To the City Council

FOR THE YEAR

July 1, 1981 - June 30, 1982

Printed in U. S. A.
The Bacon Otto Press
Newburyport, Mass. 01950

REPORT OF THE CITY CLERK

CITY GOVERNMENT

July 1, 1981 - December 31, 1981

MAYOR

Hon. Richard E. Sullivan
Term 2 Years

CITY COUNCIL PRESIDENT
Christopher J. Leary

COUNCILLORS-AT-LARGE
Term 2 Years

Ralph J. Ayers Christopher J. Leary Laura Rowe
William H. Melanson Edward G. Molin

WARD COUNCILLORS
Term 2 Years

WARD ONE	Ralph S. Lauder, Jr.	WARD FOUR	James Kennedy
WARD TWO	Frederick T. Sullivan	WARD FIVE	William J.Pelletier
WARD THREE	Raymond H. Clark	WARD SIX	Harold S. Harnch

CITY CLERK

George H. Lawler, Jr.

COMMITTEES OF CITY COUNCIL

General Government

Chairman, Mayor Richard E. Sullivan Ralph S. Lauder, Jr.
Council President, Christopher J. Leary

Public Service

Chairman, William H. Melanson William J. Pelletier Raymond Clark

Public Safety

Chairman, Ralph J. Ayers Edward G. Molin Harold S. Harnch

Licenses and Permits

Chairman, James M. Kennedy Laura Rowe Frederick T. Sullivan

CLERK OF COMMITTEES
Patricia A. Devenish

REPORT OF THE CITY CLERK

CITY GOVERNMENT

January 1, 1982 - June 30, 1982

MAYOR

Hon. Richard E. Sullivan
Term 2 Years

CITY COUNCIL PRESIDENT
Christopher J. Leary

COUNCILLORS-AT-LARGE
Term 2 Years

Ralph J. Ayers Christopher J. Leary Laura Rowe
William H. Melanson Ralph S. Lauder, Jr.

WARD COUNCILLORS
Term 2 Years

WARD ONE	Neil N. Wile	WARD FOUR	James M. Kennedy
WARD TWO	William C. Towne	WARD FIVE	Marion A. McCarthy
WARD THREE	Raymond H. Clark	WARD SIX	Harold S. Harnch

CITY CLERK

George H. Lawler, Jr.

COMMITTEES OF CITY COUNCIL

General Government
Chairman, Mayor Richard E. Sullivan Ralph S. Lauder, Jr.
Council President, Christopher J. Leary

Public Service
Chairman, William H. Melanson Raymond H. Clark Marion A. McCarthy

Public Safety
Chairman, Ralph J. Ayers James M. Kennedy Neil N. Wile

Licenses and Permits
Chairman, Harold S. Harnch Laura Rowe William C. Towne

CLERK OF COMMITTEES
Patricia A. Devenish

REPORT OF THE CITY CLERK

CITY OFFICIALS

Updated As Of November 12, 1982

Mayor.....	Richard E. Sullivan
City Clerk.....	George H. Lawler, Jr.
Assistant City Clerk.....	Patricia A. Devenish
Treasurer and Collector.....	John A. Hession
City Auditor.....	Nolan R. Morris, Jr.
Veteran Services Director.....	Robert Henneberry
Health Director.....	Todd C. Woodworth
Building Inspector.....	Edward A. Hewett
City Messenger.....	Alfred Groleau
City Solicitor.....	Richard B. Jones
Supt. of Public Works.....	Joseph E. Keefe
Asst. Supt. of Public Works.....	George S. Zanni, Jr.
Fire Chief.....	Warren O. Page
Deputy Fire Chief.....	John F. Cutter, III
Supt. of Wires.....	John Pagley
Inspector of Slaughtering.....	Dr. Henry B. Lyons
Inspector of Animals.....	Dr. Henry B. Lyons
Civil Defense Director.....	Lance Broat
City Marshal.....	Joseph R. Garand
Dog Officer.....	Joseph Cooney
Community Development Director..	Kathleen M. Doyle
Water Department Manager.....	John N. Pritchard
Industrial Director.....	Dennis A. Welcome

ASSESSORS

James J. Griffin, Jr.....	Term Expires 1984
Lillian A. Gynan.....	Term Expires 1983

BOARD OF HEALTH

Dr. Gerald J. DeLisle.....	Term Expires 1981
Dr. David P. Ingalls.....	Term Expires 1982
Joseph Skovron.....	Term Expires 1984
Todd C. Woodworth.....	Health Director

School Physician:
Dr. Joseph E. LaPaglia

Inspector of Plumbing:
Donald S. Kincaid

REGISTRARS OF VOTERS

Bruce Bear, Jr.....	Term Expires 1985
John Nicholson.....	Term Expires 1984
R. Allen Mozier.....	Term Expires 1983
George H. Lawler, Jr.....	City Clerk

ATKINSON COMMON COMMISSIONERS

Beverly MacBurnie.....	Term Expires 1984
Joseph G. Lapre.....	Term Expires 1983
Wallace W. Thurlow.....	Term Expires 1984

HARBORMASTERS

Leo J. Rocco.....	Term Expires 1983
William H. Emmith - Assistant.	Term Expires 1982

TRUST FUND COMMISSION

Richard E. Sullivan, Mayor; Malcolm Hoyt, John H. Pramberg,
Christopher J. Leary, City Council President

BOARD OF SEWER COMMISSIONERS

Norman Smith.....	Term Expires 1983
Michael DeCrescenzo, Jr.....	Term Expires 1985
Milton Larson.....	Term Expires 1983
Karl Shook.....	Term Expires 1984
George D. Hilton.....	Term Expires 1986

HISTORICAL COMMISSION

Lloyd Dyson, Jr.....	Term Expires 1981
Dorothy Phillips.....	Term Expires 1984
Martha Barclay.....	Term Expires 1985
D'Arcy VanBokkelen.....	Term Expires 1985
Lloyd H. Armstrong.....	Term Expires 1984
Byron M. Getchell.....	Term Expires 1985
L. Jane Nelson.....	Term Expires 1984

WORKMANS COMPENSATION

Richard B. Jones, Esq.....	Term Expires 1982

CONSTABLE FOR CIVIL BUSINESS

George A. Cashman.....	Term Expires 1982
Brian A. Cashman.....	Term Expires 1984
Richard E. Sullivan, Jr.....	Term Expires 1985

INSPECTOR OF GAS PIPING & GAS APPLIANCES

Warren F. Carter.....	Term Expires 1981

SEALER OF WEIGHTS AND MEASURERS

Leo H. Murray

GRAVES REGISTRATION OFFICER

James A. Eaton

SHELLFISH CONSTABLE

Richard Rocco

COUNCIL FOR THE AGING

Rev. John Leonard, Chairman; George Cooper, Todd Woodworth,
Preston Shaw, Kourkeon Ananian, Dr. Prescott Tulloch, Barbara Moles,
Sadye Weiner, Archie Janvrin, Rich Vascovi.

CHAPLAIN - FIRE DEPARTMENT

Rev. Robert J. McLeod

CONSERVATION COMMISSION

William Decie.....	Term Expires 1985
Raymond N. Auger.....	Term Expires 1985
Robert Dow.....	Term Expires 1984
Patricia Peterson.....	Term Expires 1985
John W. Pramberg.....	Term Expires 1984
Howard R. Daigle.....	Term Expires 1983
Forrest Todd.....	Term Expires 1985

INDUSTRIAL DEVELOPMENT FINANCING AUTHORITY OF THE CITY OF NEWBURYPORT

John H. Pramberg, Jr.....	Term Expires 1983
George K. Leavey.....	Term Expires 1986
David I. Checkoway.....	Term Expires 1982
Thomas Ambrosi.....	Term Expires 1984
Donald M. Emerson.....	Term Expires 1985

LIBRARY - BOARD OF DIRECTORS

Norman Espovich, Esq.....	Term Expires 1986
Frances I. Kelleher.....	Term Expires 1985
Charles Donahue.....	Term Expires 1989
Louise VanBokkelen.....	Term Expires 1989
Marion D. Bryant.....	Term Expires 1985
Elizabeth W. Valeriani.....	Term Expires 1989
Clifton M. Whiting.....	Term Expires 1987
Josiah Welch.....	
James Connolly, Esq.....	
Edmund Burke.....	

WATER COMMISSIONERS

Norman Smith.....	Term Expires 1987
Edward D. Twomey.....	Term Expires 1986
Robert W. Murphy.....	Term Expires 1985
Everett J. Foley.....	Term Expires 1984
Milton Larson.....	Term Expires 1983

TRUSTEES MOSELEY WOODS

Richard Morrill.....	Term Expires 1981
Richard Gibbons.....	Term Expires 1984
Roger Roy.....	Term Expires 1981

MUNICIPAL RETIREMENT BOARD

Nolan R. Morris, Jr. - John F. Cutter, Jr. - Daniel F. Leary

PLANNING BOARD

E. James Gaines.....	Term Expires 1986
John Aiken.....	Term Expires 1986
Peter DeMaranville.....	Term Expires 1984
Fred Gabriel.....	Term Expires 1984
John Murphy.....	Term Expires 1983
Barbara Wyser.....	Term Expires 1985
Robert D. Yaro.....	Term Expires 1986
Frederick T. Jones.....	Term Expires 1984
Joyce P. Fossa.....	Term Expires 1984

APPELLATE BOARD

Vincent J. Connolly.....	Term Expires 1987
Angelo Fotinopoulos.....	Term Expires 1985
Gerald Larson.....	Term Expires 1983
Alexander Kravchuk.....	Term Expires 1986
Eugene Gammons.....	Term Expires 1987
Richard R. Lamothe.....	Associate Member
Vincent R. Malgeri.....	Associate Member

REPORT OF THE CITY CLERK

LICENSE COMMISSION

James A. Croteau..... Term Expires 1986
Donald Zabriskie..... Term Expires 1985
Teresa O'Hanian..... Term Expires 1987
William Pelletier, Clerk

NEWBURYPORT HOUSING AUTHORITY

Dr. Arthur L. Plouff..... Term Expires 1986
David W. Murray..... Term Expires 1984
Jeremiah W. Doyle,III..... Term Expires 1985
Linda S. O'Brien..... Term Expires 1983
Warren E. Simmons..... Term Expires 1987
Francis D. Donahue, Director

NEWBURYPORT REDEVELOPMENT AUTHORITY

James E. Farley..... Term Expires 1984
E. Peter Murphy..... Term Expires 1985
Charles Small..... Term Expires 1983
Sarah Bodge..... Term Expires 1987
Robert M. Currier..... Term Expires 1986

FENCE VIEWER

Howard Zabriskie.....

MAYORS OF NEWBURYPORT

*	Hon. Caleb Cushing	1851-1852
	Hon. Henry Johnson	1852-1853
**	Hon. Moses Davenport	1854-1855-1861
	Hon. William Cushing	1856-1857-1858
	Hon. Albert Currier	1859-1860
	Hon. George W. Jackman, Jr	1861-1862-1864-1865-1877
	Hon. Isaac H. Boardman	1863
	Hon. William H. Graves	1866
	Hon. Eben F. Stone	1867
	Hon. Nathaniel Pierce	1868-1869
	Hon. Robert Couch	1870-1871,1881
	Hon. Elbridge C. Kelley	1871-1872
	Hon. Warren Currier	1873-1874
	Hon. Benjamin E. Atkinson	1875-1876
	Hon. Jonathan Smith	1878
	Hon. John James Currier	1879-1880
	Hon. Benjamin Hale	1882
	Hon. William A. Johnson	1883-1884
	Hon. Thomas C. Simpson	1885
	Hon. Charles C. Dame	1886
	Hon. J. Otis Winckley	1887
**	Hon. William H. Huse	1888
	Hon. Albert C. Titcomb	1888-1889
	Hon. Elisha P. Dodge	1890-1891
	Hon. Orrin J. Gurney	1892-1895
	Hon. Andrew J. Currier	1896-1897
	Hon. George J. Plummer	1898
	Hon. Thomas Huse	1899-1900
	Hon. Moses Brown	1901-1902
	Hon. James F. Carens	1903-1904
	Hon. William F. Houston	1905-1906
	Hon. Albert F. Hunt	1907
	Hon. Irvin Beese	1908
	Hon. Albert F. Lunt	1909
	Hon. Robert E. Burke	1910-1911-1912
	Hon. Hiram H. Landford	1913-1914
	Hon. Clarence J. Fogg	1915-1916
	Hon. Walter B. Hopkinson	1917-1918
	Hon. David P. Page	1919-1920-1921
	Hon. Michael Cashman	1922-1925
	Hon. Oscar H. Nelson	1926-1927
	Hon. Gayden W. Morrill	1932-1935
	Hon. James F. Carens	1938-1941
	Hon. John M. Kelleher	1942-1949
	Hon. Henry Graf, Jr	1954-1957
	Hon. Andrew J. Gillis	1928-1931,1936-1937,1950-1953,1958-1959
	Hon. Albert H. Zabriskie	1960-1963
	Hon. George H. Lawler, Jr	1964-1967
	Hon. Byron J. Matthews	1968-1977
	Hon. Richard E. Sullivan	1978-

* Resigned
** Died in Office

City Auditor

REPORT OF MAYOR'S DEPARTMENT

SALARIES AND WAGES OF MUNICIPAL EMPLOYEES

1/1/82 thru 12/31/83

DEPARTMENT

CITY HALL

Morris Jr., Nolan R.	$21,547.18
Jones, Helen B.	12,216.42
Murray, Leo H.	1,116.86
Welcome, Dennis A.	22,170.83
Groleau, Alfred J.	13,295.64
Sullivan, Richard E.	25,383.14
Cooney, Joseph F.	12,999.82
Quinlan, Marilyn	8,788.60
Kravchuk, Maureen	162.00
Linnell, Joanne	12,014.38
Kennedy, Sheila R.	13,174.40
Frost, Allen R.	3,900.00
Jancewicz, Linda	3,074.28
Cooper, Louise M.	14,684.16
Carter, Lynne A.	11,892.73
Hession, John A.	16,522.63
Cusick, Catherine	11,892.73
O'Brien, Gertrude	12,261.00
Gallant, Stephanie	870.51
Griffin Jr. James J.	20,304.76
Gynan, Lillian A.	18,197.91
Stanton, Raymond	15,585.49
Dodge, Sandra	4,748.48
Lawler Jr. George H.	20,057.44
Devenish, Patricia A.	12,392.90
Whalen, Patricia C.	10,227.78
Pendleton, Lorraine M.	719.70

POLICE DEPARTMENT

Garand, Joseph R.	37,533.87
O'Connor, Francis E.	30,671.00
Garand, Albert O.	17,485.13
Lewis, Leroy C.	20,107.84
Pelletier, Joseph R.	19,746.04
Maguire, Stephen T.	27,293.25
Orfant, William J.	22,489.18
Marshall, Wayne G.	27,802.94
Leary, John J.	20,098.62
Mears, David E.	1,667.70
Eppa, Bernard W.	18,241.23
Blonda, John L.	22,240.36
Marsh, Patrick L.	22,761.94
Lawler, Mary A.	3,016.98
Bourbeau, Wayne F.	19,149.10
Bateman, James David	29,180.80
Foley, David M.	38,757.91
Simpson, Robert	20,363.51
Connors, John J.	26,397.04
Larcome, Jay R	20,166.18
Carl, John	22,362.70
Hoyt, Richard R.	24,182.54
Szeremeta, Rose M.	10,537.38
Hooper, Wayne S.	22,445.91

Police Dept. Cont.:

Syvinski, Frank	$22,390.28
Poulin, George H.	12,397.77
Rocco, Richard R.	19,869.89
Howard, Thomas	26,153.00
McCarthy, Richard M.	23,332.28
Gagnon, Robert L.	20,433.64
Ray, Donald L.	19,981.33
Cashman, Brian A.	22,648.72
Pagley, Dana	23,844.06
Rice, Edward T.	16,444.22
McCarthy, Sharon	7,961.26
Brunault, Brian D.	15,946.32
Whitney, Harrison L.	13,609.87
Himes, Steven D.	4,975.42
Webber, Michael A.	4,614.08

FIRE DEPARTMENT

Page, Warren O.	41,947.40
Cutter III, John F.	33,069.17
Leclair Sr., Norman E.	26,402.00
Andrews, George E.	26,321.88
Currier Jr., George	24,390.70
Brooks Jr., Raymond F.	20,111.94
Spaulding, Franklin J.	24,149.65
Andrews, Gordon	28,618.23
Bograd, Lawrence R.	24,162.99
Gouldthorpe, Robert	26,293.95
Doyle, John J.	23,857.98
Chaisson, Leonard J.	21,159.91
Parks, John R.	25,447.72
Welch, James A.	25,578.71
Dixon, Harry S.	28,264.03
Davis, Charles A.	25,336.63
York, Howard E.	20,536.05
Serwon, Frank	22,816.97
Currier, George L.	23,152.86
Sullivan, Mary E.	186.84
Jones, Ellen A.	3,990.58
Lawrence, Viola	3,371.98
Page, Frederick W.	25.344.23
Cameron, James C.	23,159.66
Bradbury, Jr. Stephen H.	24,973.09
McLaughlin, William H.	16,790.13
Welch, Jeffrey M.	22,978.11
Rocco, Leopold J.	21,550.17
Thurlow, Richard S.	22,791.62
Cutter, Stephen J.	25,907.03
Kelleher, John Daniel	22,647.96
Hughes, Garry B.	19,244.03
Goss, Ronald	5,991.46

HEALTH DEPARTMENT

Woodworth, Todd C.	15,068.18
Cote, Diana	10,155.24

DEPARTMENT OF PUBLIC WORKS

Dunning, Samuel J.	16,418.32
Fotos, Soteros H.	19,486.89
Greenwood, William	14,704.91
Hewlett, Norman	13,790.65
Richard, Paul G.	16,737.86

D.P.W. Cont.:

Smith Jr., Herbert L.	$15,589.12
Woodward, Donald	13,976.50
Swasey, Mark	17,770.81
McQuaid, William	15,441.95
Lyons, Daniel George	199.95
Bzdula, John	17,107.18
Courtemanche, Brian	12,650.88
Mitchell, Kenneth	15,188.30
Daley, Thomas F.	16,740.47
Kelly, John J.	14,748.95
Keefe, Joseph E.	25,569.63
Barowy, David Walter	13,047.90
Zanni Jr., George S.	20,304.98
Worthley, Charles W.	1,750.00
Souther Sr., Clayton C.	15,011.61
Borin, John A.	17,439.40
O'Brien, Francis	14,908.43
Hager, Walter W.	17,248.40
Lattime, Ronald	13,863.20
Eaton Sr., William A.	13,172.01
Maguire, Edward	16,867.17
Roberts, William H.	15,917.89
Reda, Stanley	17,496.40
Dane, Donald J.	14,241.40
Lattime, Robert G.	17,595.60
Linchy, James	266.00
Miller, Jr. Frank E.	17,921.10
Daigle, George	14,860.80
Berard, Romeo	14,085.87
Sullivan, James B.	768.96

SEWERAGE TREATMENT PLANT

Arnold, John	17,405.50
Fosillo, Louis	7,426.72
Nolan, Malcolm	18,317.76
Colby Jr., Norman	16,203.42
Foley, Charlotte	13,023.48
Dugan, Joseph H.	13,665.35
Smith, Glenn F.	16,323.00
Kelleher, John D.	5,589.12
Stanwood, Forrest K.	12,444.76

VETERANS' SERVICES

Leary, Margaret M.	11,588.57
Henneberry, J. Robert	14,096.03

PUBLIC LIBRARY

Hopkins, Mary L.	9,638.47
Kelleher, Mary E.	9,513.47
Kelleher, Margaret	11,511.68
Pentoliros, Sevaste	10,184.37
Williams, Rose	11,445.77
Waiswilos, Julie	11,762.36
Hardin, Maureen E.	14,219.86
LaFrance, Dorothy R.	18,167.95
Checkoway, Janice	1,743.72
Ventura, Marianne	9,238.47
Tardy, Herbert A.	3,944.73

WATER DEPARTMENT

Fowler Jr., Clyde A.	$14,696.49
Fotos, George	16,327.40
Hanson Jr., Fred A.	13,995.40
Leary, Kathleen	10,670.92
Moisan, Norbert	14,835.13
Packer, Edward	17,810.56
Roaf, Eugene J.	19,077.10
Skovron, Bernard	3,071,20
Smith, Walter	15,267.69
Gynan, Laurie	16,502.88
Rosyna, Stanley	16,417.05
Gray, David L.	19,969.57
Savage, Carl	14,973.02
Janvrin, John E.	16,737.96
Colby, Paul F.	18,680.30
Dagres, Happy	13,802.30
Pritchard, John N.	18,783.52
Smolski, Thomas R.	16,266.80
Nicoll, Robert	3,986.10
Hegarty Jr., Thomas R.	15,883.53
Danielson, Leland G.	9,559.16
Cody, Patricia M.	3,131.12
Stanwood, Raymond W.	5,250.40

SCHOOL DEPARTMENT

Page, Doris E.	7,269.78
Derrico, Doris Y.	13,023.84
Duggan, Mary A.	13,509.78
Roy, Barbara G.	14,303.43
Brislin, Jo Anne	11,758.51
Matthews, Helen	11,758.51
Mackey, Jocelyn P.	11,552.68
York, Cheryl A.	11,758.51
Whitney, Rebecca	12,659.96
Dunn, Chester M.	4,817.03
Sullivan, Daniel F.	6,110.20
Whitney, Harrison L.	15,784.56
Reilly Jr., John J.	3,769.50
Cole, Wayne A.	15,099.80
Blaisdell, Carl L.	15,738.93
Howes, George E.	15,013.57
Page, Leland R.	15,097.98
Birrell, David W.	14,646.17
Kempton, Delbert C.	14,303.57
Lieber, Curtis E.	15,882.39
Twomey, Patricia	11,877.40
Dryver, Maria	1,908.00
Kennedy, Judith	11,704.01
Comick, Joan	11,608.51
Stanwood, Francis W.	14,491.20
McCullough, Pearl K.	6,235.32
Reardon, Barbara F.	1,659.00
Costas, Theodora M.	11,608.51
Janvrin Jr., Archie M.	14,639.19
Siwacke, Stanley V.	13,763.12
Archacki Jr., John S.	13,856.50
Mitchell, Lucille L.	10,503.19
McDermott, Leo	11,176.71
Howes, Frederick J.	15,428.71
Janvrin, Herbert C.	14,564.81
Reslewic, Frances V.	11,758.51

School Dept., Cont.:

Bresnahan, Stephen	$2,560.00
Boyd, Doris Z.	13,459.02
Dresser, John P.	17,536.17
Wright, Henry	14,704.62
Kane, Barbara A.	918.75
Woundy, George E.	1,224.00
Hussey, Carol	9,125.48
Wile, Robert F.	360.00
Flanders, Sean P.	1,800.00
Bartels, William E.	1,696.00
Kondrat, Dorothy	1,908.00
Kuse, Diane L.	929.25
Packer, Susan	2,832.00
Archaki, James A.	8,181.36
Mullarkey, Patricia	1,096.50
Lucy, Donald	360.00

POLICE DEPARTMENT

(OFF DUTY)

Webber, Michael	1,103.63
Garand, Albert O.	260.00
Pelletier, Joseph R.	5,209.38
Marshall, Wayne G.	6,208.25
Lewis, Leroy	5,205.63
Bateman, James David	3,524.77
O'Connor, Francis E.	624.00
Simpson, Robert E.	3,554.01
Marsh, Patrick L.	3,772.21
Maguire, Stephen T.	2,405.01
Blonda, John L.	1,520.88
Orfant, William J.	3,976.02
Blaisdell, Carl L.	1,172.07
Birrell, David W.	431.95
Leary, John J.	1,740.26
Howes, George E.	1,171.78
Eppa, Bernard W.	162.00
Larcome, Jay R.	1,111.88
Stanwood, Francis W.	248.38
Howard, Thomas	3,895.90
Jackson, Walter	2,555.08
Connors, John J.	5,598.40
Archacki Jr., John S.	348.42
Rocco, Richard R.	1,198.25
Bourbeau, Wayne F.	1,127.01
Carl, John	3,529.88
McCarthy, Richard M.	4,406.52
Hooper, Wayne	1,472.26
Syvinski, Frank	4,925.41
Pagley, Dana	4,749.31
Gagnon, Robert	3,292.39
Ray, Donald L.	4,251.26
Hoyt, Richard R.	291.13
McDermott, Leo	830.24
Whitney Jr., Harrison L.	5,056.30
Cole, Wayne	285.01
Janvrin Jr., Archie M.	119.16
Boyd, Doris	357.90
Howes, Fred	412.23
Cashman, Brian	1,582.88
Rice, Edward T.	4,451.16
Wright, Henry	65.94
Johnson, Russell E.	331.43

Police Dept. (Off Duty) Cont.:

Brunault, Brian	$ 3,899.01
Ladd Jr., Robert B.	850.70
Janvrin, Herbert C.	153.92
Gray, David L.	122.85
Savage, Carl	96.75
Lieber, Curtis E.	2,028.02
Hines, Steven D.	1,589.00
Foley, David M.	7,347.13
Dresser, John P.	813.48
Spicer Jr., Edward N.	482.94
Archacki, James A.	302.40
Danielson, Leland G.	96.75
Roaf, Eugene J.	115.20
Scione, Eugene	265.00
Allard, Larry	184.00
Scholtz, William	100.63
Worthen, Jeffrey	184.00
Maguire, Alan	109.25
Daigle Jr., George J.	189.00
Ouelett, Kevin J.	108.00
Corcoran, Larry	54.00
Girard, Daniel J.	128.25
Sullivan, Kevin	324.00
Destafano, Michael	128.25
Giebel, John	108.00
Ring, Harold L.	108.00
Wright, Gary	108.00

SCHOOL DEPARTMENT

(LUNCH PROGRAM)

Stone, John J.	17,507.87
Szeremeta, Patricia	9,096.28
Angelo, Anita F.	8,894.04
Welch, Rose C.	5,867.50
Perley, Evelyn	3,126.97
Salge, Anna M.	3,498.26
Drowne, Shirley M.	3,490.64
Morris, Natalie	8,809.53
Connors Jr.,John J.	3,672.79
Copelin, Dorothy	5,383.81
Kelly, Ethel	5,480.32
Sullivan, Geraldine	3,728.23
Carey, Blanche	5,578.41
Higgins, Alice	5,858.42
Cuff, Marion E.	5,574.90
Larson, Barbara C.	2,675.30
Hayes, Antonia	9,758.00
Vanamburgh, Lucia	5,301.07
McGrath, Jaqueline	4,061.53
Roux, Pricilla	3,244.34
Stewart, Mary Jane	5,299.90
Mozier, Olive E.	4,492.15
Dow, Donna L.	1,743.21
Dinunzio, Leonora	5,299.90
Cartlege, Ida	2,411.73
Trojan, Carol	2,762.30
Reilly, Joan A.	2,909.13
Labbe, Raylene	1,512.58
Savitkas, Joanne E.	2,512.70
Mitchell, Janet	2,099.31
Gearin, Doris	2,411.73
Morris, Theresa	3,038.67

School Dept., Lunch Program Cont.:

Wright, Emily M.	$ 68.58
Beauparlant, Marjorie	2,514.63
Leonard, Sandra S.	1,519.84
Boothroyd, Elizabeth	1,735.16
McConologue, Eileen H.	1,048.53
McLaughlin, Charlotte	309.12
Lambert, Sandra M.	181.89
Comeau, Sheila	22.08
Hanson, Virginnia	320.16
Lacroix, Judy A.	66.24
Laliberte, Diane	11.04

ATHLETIC REVOLVING PROGRAM

Herlihy, John K.	1,190.00
Gulazian, Peter J.	169.00
Morrill, John H.	74.00
Decie, William C.	66.00
Wheeler, Arthur	14.00
Mulvany, John	32.00
Sullivan, Daniel B.	85.00
Wile, John Neil	18.00
Hale, William	60.00
Gates, Allan	295.00
Seiger, Bruce	15.00
Smith, Clifford	208.00
Finn, Paul	21.50
Kiraly, Lois	388.00
Dresser, John P.	1,478.65
Whitney, Hrrrisan L.	370.11
Coffey, Susan M.	28.00
Cyr, Roger J.	5,796.00

BUILDING DEPARTMENT

Hewett, Edward A.	18,433.17
Scott, Sally	10,830.24

SUMMER EMPLOYMENT

Roy, Roger	3,570.00
Franklin, Marion	1,900.00
Welch, R.J.	902.83
Gallagher, Joseph C.	1,780.00
Snyder, Arthur	5,405.40
Sibley, Avery	564.00
Lapre, Robert	278.25
Morrill, Everett	1,242.00
Rocco, Richard R.	4,628.00
Roberts, Kevin T.	638.00
Clerk, Frances L.	2,275.00
Burke, Patricia A.	1,386.00
Perley, Joyce	1,386.00
Thomas, Patricia Ann	1,428.00
Mason, Michael G.	795.03
Gabriel, Fred	1,475.60
Welch, Margaret A.	1,475.60
Greenwood III, William	522.00
Jurek, Adam J.	768.00

P.L. 89-10 Title I

Jeuvelis, Nancy F.	7,096.18
Malenfant, Cynthia	2,423.00

P.L.89-10 Title I Cont.:

Arthur, Sharon Vivian	$7,096.18
Nichols, Margaret H.	415.38
McPhail, Susan M.	8,084.75
Case, Kathleen R.	4,326.88
Foley, Kathleem J.	7,096.18
Gagne, Kathleen J.	7,096.18
Hollerer, Katherine M	4,326.88
Nickless, Susan M.	4,119.16
Neelon, Barbara L.	601.04
Cashman, Madeline	7,026.95
Begley, Ann Marie	1,730.80
Daunheimer, Barbara D.	6,874.66
Harnch, Phyllis A.	7,096.18
Chouinard, Ann-Marie	6,576.94
Binkney, Susan Hallisey	2,769.30
Coffill, Patricia Ann	3,169.30
Dispenza, Carol	2,769.30
Nichols, Margaret H.	2,769.30
Bloom, Victor A.	2,080.00
Egan, Cathy S.	750.00

COMMUNITY DEVELOPMENT OFFICE

Steeves, Jonathan R.	15,559.56
Doyle, Kathleen M.	29,796.17
Neidhardt, Fred G.	23,569.42
Trainor, Mary Jo	11,545.56
Garbati, Peter L.	22,711.32
Regan, Mark D.	24,891.74
Boxer, Suzanne B.	6,048.10
Brown, Allan J.	15,631.91

CALL FIREFIGHTERS

Goodwin, Thomas W.	549.96
Twomey Jr., Lawrence M.	549.96
Berard, Romeo J.	549.96
King, Bertly, L.	416.60
Thurlow, Wallace	499.92
Duggan, Paul H.	549.96
Courtemanche, Raymond	374.94
Spaulding, Joseph F.	499.92
Comora, Michael A.	499.92
Gouldthorpe, Bruce	499.92
McCarthy, Robert A.	499.92
McCoy Jr., David W.	499.92
Goss, Ronald G.	297.10
MacLeod, Robert J.	500.00
Croteau, Paul M.	499.92
Furlong Jr. Stephen H.	374.94
Cookinham, Randolph L.	499.92
Devenish, David A.	499.92
Cutter, John F.	499.92
Sullivan, Timothy F.	249.96
Smith, Gary A.	41.66
Sullivan Jr., Richard E.	499.92
Twomey III, Lawrence M.	499.92
Foley, Dana	333.28
MacDonald, James E.	249.96
Finnegan, Peter J.	145.53
MacDonald Jr., Robert A.	106.61

PLUM ISLAND CALL FIREFIGHTERS

Kramer, George G.	$ 499.92
Newton, David L.	549.96
Albracht, Robert D.	374.94
Erdhard, George P.	499.92
Erdhard, James V.	499.92

CITY COUNCILLORS

Wile, Neil N.	1,200.00
Melanson, William H.	1,200.00
Ayres, Ralph J.	1,200.00
Leary, Christopher J.	1,400.00
Lauder Jr., Ralph S.	1,200.00
Kennedy, James M.	1,200.00
Clark, Raymond H.	1,200.00
Harnch, Harold S.	1,200.00
Rowe, Laura	1,200.00
McCarthy, Marion A.	1,200.00
Towne, William C.	1,200.00

BOARDS & COMMISSIONS

Simmons, Warren E.	333.33
Carter, Warren F.	900.00
Croteau, James A.	550.00
Bear Jr., Bruce M.	275.00
Connolly, Vincent J.	550.00
Lyons, Henry B.	500.00
Rocco, Leo	1,300.00
Lawler Jr., George H.	2,825.00
Pelletier, William J.	288.00
Pagley, John N.	4,000.00
Devenish, Patricia	450.00
Fotinopoulos, Angelo	360.00
Larson, Gerald F.	360.00
Kravchuk, alexander	360.00
Jones, Richard B.	8,000.00
O'Hanian, Theresa	330.00
Gammons, Eugene W.	425.00
Mozier, R. Allen	275.00
Nicholson, John	275.00
Zabriskie, Donald J.	330.00
Malgeri, Vincent Robert	135.00
Broat, Lance	3,666.67

SCHOOL DEPARTMENT

Bresnahan, Francis T.	49,846.15
Knox Jr., Leonard L.	39,876.92
Mahon, Thomas J.	18,439.64
Zabriskie, Donald J.	33,025.15
Politis, Steven J.	21,109.61
Doyle, Richard E.	21,398.08
Kolman, Paul A.	23,728.85
Bosinger, Eliot P.	23,898.08
Chase, Kenneth	19,471.15
Childs, Sally L.	19,471.15
Clancy, Richard W.	23,702.97
Decie, William C.	20,509.61
Down, Susan	19,471.15
Duffy, Margaret M.	21,028.85
Dugrenier, Mary W.	19,671.15
Finn, Paul M.	21,590.38
Gagnon, Roger A.	21,028.85

School Dept. Cont.:

Gates, Allan	$20,909.61
Gulazian, Peter J.	23,064.24
Irujo, Javier M.	20,989.61
Joyce, Edward F.	22,586.54
Laganas, Evangeline	20,509.61
Larnard, Mary E.	22,950.01
Lattime, Furmer H.	19,990.38
Laubner, Eva P.	21,548.08
Losco, Roland A.	20,509.61
Lyons, Barbara	24,092.31
Marsolais, Robert P.	21,028.85
Morris Jr., William	22,430.77
Moss, Myron	20,509.61
O'Connell, Robert E.	21,548.08
O'Keefe, Richard J.	21,548.08
Pettingell, William	24,559.61
Sarkisian Jr., Martin	22,171.15
Seiger, Bruce A.	24,148.08
Shapiro, Lillian L.	20,509.61
Sprague, Robert	20,198.08
Stehlin, James T.	28,505.77
Sullivan, John J.	16,211.52
Tsiantas, Alexander	21,028.85
Witcomb, Eleanor A.	19,471.15
Welch, Jane T.	27,649.04
Prokop, John C.	7,417.36
Merritt, Barbara H.	21,313.47
Welch, Robert J.	27,243.25
Wheeler, Arthur L.	15,265.36
Zafris, Joyce	20,509.61
Stafford, Loretta M.	5,798.07
Stone, Susan M.	17,117.30
Paciulan, Eleanora M.	17,203.85
Harmes, John M.	24,975.00
Duffy, Maryellen	6,646.14
Byrne, James P.	34,269.23
Doucette, Lana T.	19,178.83
Lamothe, Richard R.	25,918.34
Mann, Evelyn	21,590.38
Stocking, David W.	16,273.04
McHugh, John	15,370.01
Ouelett, Doris F.	17,006.54
Kelly, Susan K.	16,012.26
Spanger, Stephen C.	26,437.49
Eaton, Claire M.	7,057.44
Marcotte, Patricia A.	15,007.62
McMahon, Marsha A.	10,292.32
Murray, Dorothy R.	19,471.15
Worley, Athanasa	10,135.37
Stanwood, Raelene J.	600.00
Parkinson, Kenneth B.	11,607.93
Ventimiglia, Frank	875.00
Feldman, Deborah O.	7,009.56
Miclette, Lisa Marie	4,101.93
Bisceglia, Robert H.	7,009.65
Palen, Jane P.	5,400.00
Miner, Raymond J.	911.54
Donnelly,Joseph J.	31,291.54
Raymond, James C.	22,067.31
Yeremian, Carol A.	12,980.80
Faxon, Valerie	20,613.46
Grant, Irene H.	13,050.00

School Dept. Cont.:

Kirkpatrick, Jean C.	$19,471.15
Lancaster, Jean	19,471.15
Flynn, Mary L.	18,882.68
McLeod, Mary Alice	19,471.15
Morse, Priscilla A.	21,651.92
Moynahan, Lynda	18,778.83
Puia, Victoria E.	19,990.38
Seiger, Ruth M.	20,613.46
Stromquist, Beatrice	19,471.15
Vanamburg, Margaret	22,586.54
Wilson, Mary Ellen	20,613.46
Hill, Beverly	19,471.15
Chase, Margaret J.	12,980.80
Pollock, Ruth J.	6,663.42
Foley, Timothy	18,978.85
Doyle, Eleanor G.	20,797.26
Hale, Debra Gurski	5,434.56
Twomey, Karen L.	17,740.37
Bragg, Mary	13.973.66
Garfi, Janice V.	15.646.16
Mullen, Carol	19.817.29
Bauch, Martha Jane	16,684.62
Rurak, Lynne	4,287.00
Murphy, Janet	1,257.18
Collins, Lydia M.	21,028.85
Fuller, Judith	9,182.14
Arnold Jr., Gurney J.	29,767.50
Bell, Joyce	20,094.23
Kilgour, Shirley	17,998.62
Conley, Barbara	21,201.92
Coskery, Elizabeth	19,990.38
Hicken, Elizabeth M.	19,575.00
Jacobson, Jean M.	20,613.46
Mulvany, Alice W.	13,223.24
Nolan, Nancy	13,688.01
Sapienza, Marcia Ann	20,509.61
Kuse, Linda A.	20,509.61
Wood, Joanne A.	19,817.29
Blanchette, Janet	11,288.62
Erekson, Ellen M.	19,817.29
MacDonald, Jean	21,028.85
MacDonald, Dorothy M.	19,990.38
Ingalls, Harold L.	29,248.27
Clarkson, Mary Ellen	19,471.15
Connors, Ruth E.	20,198.07
Woodworth, Grace	4,343.12
Johnson, Christine M.	19,298.06
Zanfagna, Leslie T.	15,713.49
Kent, Pamela J.	17,948.08
Cox, Elaine	18,848.03
Bradley, Patricia J.	976.59
Shahian, Marlene G.	21,028.85
Camp, Edward E.	26,783.65
Case, Eugene E.	31,285.38
Shaw, Preston A.	27,133.65
Beckwith, Patricia	18,778.83
Bowser, Thomas R.	18,778.83
Brink, Lois M.	21,028.85
Burke, Frances	19,990.38
Carter Jr., Edward J.	20,190.38
Collins, Robert F.	230.97
Collins, Yolanda E.	12,980.80

School Dept. Cont.:

Dispenza, Louis C.	$21,028.85
Dollas, Christopher	21,109.61
Drew, Denis L.	19,644.22
Gaudette, Maryann D.	19,990.38
Griffin, Nancy M.	19,990.38
Halloran, John R.	20,829.61
Healey Jr., Daniel J.	20,509.61
Kimball, Shirley E.	20,598.08
Landreth, Dennis	23,365.38
Lay Jr., H. Douglas	25,399.11
Maher, William A.	22,317.31
Marshall, James R.	19,990.38
Hodson, Patricia M.	18,951.90
Roaf, G. Willard	20,017.29
Robinson, Helen H.	19,644.22
Rybinski, Chester D.	19,990.38
Aganski, Linda L.S.	21,548.08
Smith, Clifford	20,590.38
Straubel, Kathy H.	18,778.83
Sullivan, Daniel B.	22,763.54
Vajames, Christopher C.	19,505.84
Flaherty-York, Eileen	19,644.22
Green, Catherine C.	19,990.38
Larson, Christine	18,778.83
Hogan, Daniel J.	22,191.89
Daley, Mary Ann	15,646.16
Gadd, Peter A.	19,990.45
Winter, Mario	17,740.37
Morgan, Janet	12,288.48
Taranda, Margaret Fulle	20,509.61
Kiraly, Lois	20,140.38
Fordham, Mary J.	19,471.15
Allen, Barbara E.	15,646.16
Hale, William	17,366.16
Chick, Janice	15,415.39
Dresser, Barbara	3,541.19
Tobin, Mary	15,646.16
Hodge, Peter	10,246.16
Bennett, Dawn C.	20,709.61
Casey, Richard M.	20,336.61
Harney, Jane C.	6,729.55
Hartl, Nancy	15,415.39
Reardon, Cornelius F.	17,984.61
Coffey, Susan M.	19,526.93
Kyrios, Thoodore E.	16,684.62
Lyins, Mary-Corrine	14,815.39
Willard, Maurice Richard	18,340.37
Clarkson, Dorothy V.	19,671.15
Snow, Carol J.	13,880.78
Davis, Karen Ann	13,809.55
Indeck, Alan	11,778.90
Hollerer, Katherine	5,971.14
Albano, Concetta	4,309.65
Leety, Sarah E.	4,509.65
Haddad, Mary C.	5,915.88
Suvak, Susan H.	6,144.21
Begley, Ann	4,309.65
Spadano Jr., Henry J.	4,301.84
Blanchard, Catherine J.	808.68
Foley, Jean E.	24,092.31
Cashman, Nancy	19,817.29
Ziminski, Walter D.	21,548.08

School Dept. Cont.:

Flaherty, Mary C.	$19,471.15
Mulvany, John	21,859.61
MacDonald Jr., Albert E.	20,671.15
Spencer, Idona K.	20,509.61
Allman, Gary M	25,276.15
Fortune, Marin J.	26,600.19
Connor, Elizabeth A.	18,778.83
Leary, Catherine L.	18,778.83
Pollard, Gage T.	6,250.00
Lapaglia, MD Joseph R.	3,634.61
Dervan, MD Edward J.	2,000.00
Scarborough, Faye V.	17,740.37
Bowman, Gordon B.	20,509.61
Tierney, Colleen B.	21,028.85
Weare, Nancy	19,298.06
McGowan, Patricia Ann	10,246.16
Halloran, Anne	15,853.85
Johnson, Robin R.	14,815.39
Chaff, Donna	9,692.32
Coffill Jr., Robert G.	20,096.17
Specian, Robert E.	18,259.60
Webb, Deborah Wadsworth	14,815.39
Carne, Maureen E.	20,336.61
Conway, Rosemary Morse	14,764.84
Brotherston, Barbara	6,348.41
McGowan, William F.	6,317.28
Gould, Margaret L.	210.00
Pettingell, Elizabeth	1,650.00
Smith, Alline W.	3,415.00
Dispenza, Carol	2,145.00
Dondero, Grace	1,110.00
Gould, Bartlett	360.00
Pineault, Susan	90.00
Sheedy, John	1,950.00
Childs, Margaret H.	560.00
Gabriel, Patricia E.	90.00
Nichols, Margaret	11,394.60
Cilluffo, Linda	120.00
Smith, Priscilla N.	600.00
Hersey, Marcia G.	60.00
Welch, Suellen	400.00
Reardon, Ann E.	120.00
Malenfant, Cynthia	2,275.48
Page, John P.	450.00
Lucy, Kevin	1,800.00
Condon, Patricia Mae	30.00
Noyes, Susan J.	1,175.00
Lavin, Patricia	750.00
Murphy, Jacqueline A.	630.00
Petrillo, Lorralyn	60.00
O'Neil, Marcia	960.00
Cannistraro, Jill Lewis	7,927.47
Corcoran, Birdie	120.00
Lowell, Douglas	30.00
Dieter, Thomas	720.00
Currier, Janet	765.00
Dempsey, Marie Ann	30.00
Twomey, Michael	390.00
Ransom, Rosalie	30.00
Binkney, Susan H.	1,500.00
MacCallum, Priscilla	60.00
Davis, Deborah Jean	360.00
Swilling, Deanna	150.00

School Dept. Cont.:

Zabriskie Jr., Donald P.	$1,170.00
Coblentz, Pamela D.	90.00
Thibault, Doris M.	30.00
Crowe, Elizabeth	165.00
Wye, Ida F.	270.00
Basore, Patricia K.	480.00
Cheetham, Terry Joan	60.00
Salt, Howard	2,500.00
Chouinard, Ann Marie	90.00
Linnehan, James M.	90.00
Sonia, James L.	120.00
Woodworth, Ghlee E.	60.00
Ingalls, Laurie	960.00
Nicholaou, Terri B.	630.00
Bennett, Linda	120.00
Colby, Catherine	210.00
Notargiacomo, John	150.00
Curley, David	800.00
Sands, Ben	800.00
Tans, Sandra J.	150.00
Andriotakis Jr., Charles	540.00
Barney, Robert	210.00
Bram, Suzanne	78.00
Roy, Sharon A.	300.00
Fowler, Cheryl A.	290.00
Mingori, Meriel H.	30.00
Shakespeare, Roseanna	120.00
Ferrandini, Maria	180.00
Kirkpatrick, Susan	120.00
Kacoyanis, Kristina	825.00
Carey, Ann M.	330.00
Genco, Lori Jo	90.00
Welch Jr., Robert J.	30.00
Radulski, Carolyn	180.00
Perley, Joyce	50.00
O'Neill, Joseph X.	60.00
Ryan, Melinda Ann	1,280.00
Walsh, Priscilla S.	180.00
Balaun, Craig	900.00
Garfi, Marybeth	570.00
Green, Christopher	690.00
Lawbaugh, Sandra	240.00
Ripa, Marybeth	120.00
Roberts, Margaret E.	1,182.50
Salter, Virginnia	330.00
Wile, John Neil	570.00
Linarddakis, Virginnia	30.00
Ryan, Mary Beth	150.00
Peabody, Douglas	570.00
Allen, Ruth P.	360.00
Dresser, Steven	100.00
Herlihy, Peggy	510.00
Little, Howland S.	210.00
Petty, John	100.00
Crowley, Maureen A.	30.00
Lecrau, Sharon A.	30.00
Hammond, William J.	30.00
Gray, Cynthia	30.00
Flaherty, Susanne R.	60.00
Leary, Diane F.	30.00

School Dept. Cont.:

Hussey, Suzanne M.	$30.00
Krzcuik, Kristine	4,517.32
Plumer, Deborah	11,938.48
Cosgrove, Yvonne	2,737.50
Perocchi, M. Victoria	11,938.48
Sworobowicz, Kathryn	4,815.00
Staszewski, Nickoletta	1,905.00
Perkins, Terry	1,445.44
Creed, Sue Ellen	9,514.20
Fallon, Rita	4,095.00
Martin, Jean A.	1,303.28
Katin, Katheryn	3,720.00
Frankel, Valerie	1,400.63

City Auditor

ANALYSIS OF RECEIPTS
BASED ON
CLASSIFICATION OF MASSACHUSETTS
DEPARTMENT OF CORPORATIONS AND TAXATIONS
BUREAU OF ACCOUNTS

GENERAL REVENUE

Taxes:		
Local		
Property	$7,910,855.60	
Tax Title Redemptions	28,784.26	
Lieu Taxes	25,757.53	
Abatements to Paraplegic Vets.	5,075.00	
From State Local Aid Fund		
Valuation Basis	1,097,601.19	
Programs	1,488,912.00	
Total Taxes		$10,556,985.58
Licenses & Permits:		
Alcoholic Baverages	30,576.00	
All Other	62,935.86	
Total Licenses & Permits		$93,511.86
Fines & Forfeits:		
Parking	74,790.99	
Total Fines & Forfeits		$74,790.99
Grants & Gifts:		
Federal Revenue Sharing (P.L.92-512)		
Entitlements	467,322.00	
Community Development (P.L.93-383)		
Entitlements	855,780.90	
Total		$1,323,102.90
Offsets to Outlay		
Sewer Construction EPA	3,599,057.00	
Water Construction	50,000.00	
Total Grants from Federal Government		$3,649,057.00
Grants from State:		
School		
Transportation	122,152.00	
Food Service (Lunches)	86,982.08	
Building Assistance	292,205.00	
G.N.E.C.	33,956.11	
Other School	261,918.09	
Other Purposes		
Water	325,000.00	
Highways	138,716.00	
Library Aid	7,950.00	
Marine Fisheries	86.51	
All Other	67,437.99	
Total Grants from State		$1,336,403.78

Grants from County:		
Dog Fund	1,434.04	
Gifts from Individuals:		
Atkinson Common	6,500.00	
Hamilton	59,322.25	
Total from County & Individuals		$60,756.29
Total Grants & Gifts from Federal, State, County & Other		$1,397,160.07
Commercial Revenue:		
Privileges		
Motor Vehicle Excise	296,983.89	
Plum Island	8,302.00	
Boats	15,668.73	
Total Privileges		$320,954.62
Departmental:		
General Government		
Treasurer	22,980.43	
City Clerk	1,799.90	
Other General Depts.	572,553.20	
City Hall	5,167.59	
Total General Government		$602,501.12
Public Safety		
Police Dept.	1,079.99	
Fire Dept.	2,458.89	
Total Public Safety		3,538.88
Health, Sanitation & Hospitals		
All Other	640.35	
Total Health, Sanitation & Hospitals		$640.35
Highways		
General	15,874.32	
State	106,475.79	
All Other	25,006.30	
Total Highways		$147,356.41
Veterans' Services		
Reimbursement for Relief	3,105.29	
Total Veterans' Services		$3,105.29
School		
Tuition from Individuals	2,302.50	
Tuition from Municipalities and Other States		
G.N.E.C.	106,774.48	
Miscellaneous		
Rent of Facilities	1,160.88	
Food Service (Sale of Lunches)	156,740.37	
Athletic Accounts	36,802.75	
Total Schools		$303,780.98
Total Libraries		$7,667.88
Total Recreation		$1,400.00
Total Pensions		$21.24

Departmental Cont.:		
Unclassified		
Sale of Real Estate	2,500.00	
Miscellaneous	1,140.00	
Total Unclassified		$3,640.00
Public Service Enterprises		
Water		
Sale of Water	899,361.00	
Miscellaneous	1,156.00	
Total Public Service Enterprises		$900,517.00
Cemeteries		
Sale of Lots & Graves	150.00	
Total Cemeteries		$150.00
Interest:		
On Deposits	48,546.44	
On Taxes & Assessments	61,460.62	
On Motor Vehicle Excise	5,016.31	
On Public Trust Funds		
Public Assistance	3,520.27	
School	1,615.34	
Library	12,104.38	
Cemetery	1,231.96	
Federal Revenue Sharing	1,486.80	
All Other	23,306.88	
Total Interest		$158,289.00
Municipal Indebtedness		
Other Temporary Loans	6,195,000.00	
Anticipation of Revenue Loans	4,750,000.00	
Total Indebtedness		$10,945,000.00
Agency, Trust & Investment:		
Agency		
District Taxes	336.34	
Deposits for Services	69,253.59	
Payroll Deductions		
Federal Withholding Tax	1,232,099.35	
State Withholding Tax	390,979.40	
Trust		
Petpetual Care Funds	2,775.00	
Investment		
Investment Fund Securities	15,898,000.00	
Total Agency, Trust & Investment		$17,604,237.84
Refunds:		
Special Assessments	44,013.91	
General Departments		
General Government	339.40	
Public Safety	578.33	
Health & Sanitation	167.75	
Veterans' Benefits	1,960.00	
Schools	3,388.01	
Total Refunds		$50,447.40

Analysis of Receipts Cont.:

Total Receipts		$48,147,856.41
Balance at Beginning of Year, General	942,580.77	
Balance at Beginning of Year Federal Revenue Sharing	1,980.16	
Total Receipts and Cash on Hand		$49,088,457.02

FUNDED DEBT

The Funded Debt of the City of Newburyport at the close of the Books June 30, 1981	$6,575,000.00
Maturities Paid or Appropriated for during the Year July 1, 1981 - June 30, 1982	565,000.00

The Total Funded Debt June 30, 1982 was $6,010,000.00 Making a Net Decrease of $565,000.00.

June 30, 1982

Bonds & Notes	Rate	Issued	Due	Amount
Sewer Loan	3.00%	1963	July 15, 1983	$50,000.00
Sewer Loan	4.50%	1967	Dec. 15, 1986	25,000.00
Urban Renewal	4.50%	1967	Dec. 15, 1987	60,000.00
Middle School	6.40%	1970	Nov. 1, 1990	2,955.000.00
Water Loan	6.40%	1970	Nov. 1, 1990	675,000.00
Streets "Topics"	5.00%	1972	Sept. 1, 1982	15,000.00
Urban Renewal	5.00%	1972	Sept. 1, 1992	330,000.00
Brown School	6.10%	1974	Nov. 1, 1989	480,000.00
High School	7.00%	1975	Aug. 1, 1995	840,000.00
Sewer Loan	5.60%	1979	Oct. 15, 1993	335,000.00
Dept.Equip.Loan	5.20%	1979	Oct. 15, 1983	100,000.00
Sewer Loan	7.50%	1980	May 1, 1985	75,000.00
Sewer Loan	8.625%	1981	May 1, 1986	70,000.00
				$6,010,000.00

ANALYSIS OF PAYMENTS
BASED ON
CLASSIFICATION OF MASSACHUSETTS
DEPARTMENT OF CORPORATIONS AND TAXATIONS
FISCAL YEAR - JULY 1, 1981 - JUNE 30, 1982

GENERAL GOVERNMENT

MAYOR'S DEPARTMENT

	R.S.	ANTI-REC.	APPROP.
Salary of Mayor			$25,000.00
Salary of Adm.Secretary			12,500.00
Travel out of State			.00
Telephone			1,842.47
Office Supplies			97.51
Mass. Mayor's Association Dues			1,112.00
Auto Expense Parking & Tolls			1,126.00
Miscellaneous			1,306.20

MAYOR'S OFFICE ACCOUNTS DEPT.

Parking Control Duty Officers (3)			854.00
Custodial Services Public Rest Rooms FY' 1981			888.00
Whittier Reg. Voca. Tech. High School			244,057.00
Moseley Woods FY'1981			2,161.38
Moseley Woods			3,073.19
Atkinson Common FY'1981			575.92
Atkinson Common			6,364.63
Yankee Homecoming Celebration			2,500.00
Life Guard Summer Program FY'1981			237.20
Life Guard Summer Program			6,215.79
Tourist Information Booth, Bartlet Mall FY'1981			1,900.00
Essex County Greenhead Control			883.75
Insurance City Buildings			17,804.00
Workmen's Compensation Insurance			76,375.00
Pioneer Field - Lighting Service "bill of prior year"			791.34
County Budget - Review Committee			235.30
Historical Commission			35.60
Graf Road Engineering Study			16,247.90
Salary Clam Warden FY'1981			1,120.00
Clam Warden, Miscellaneous FY'1981			469.00
Clam Warden, Expense			237.70
Merrimack Valley Planning Commission			3,951.75
Shellfish Constable			100.00
Engineering Survey - Low Street "bill of prior year"			627.50
City Hall - Maintenance + Repair of Building			3,117.75
Council on Aging, Salaries			8,200.00
Council on Aging, Drop-In-Center			1,800.00
Council on Aging, Home Care Corp. (Horton Trust)			2,107.00
Council on Aging Office Rent			650.00
Council on Aging Hot Lunch Program (Horton Trust)			3,000.00
Council on Aging Office Expense			414.22
Conservation Commission, General Opera. Exp.			50.00
Planning Board Other Expense			166.68
Private Ambulance Service			24,499.92

	R.S.	ANTI-REC.	APPROP.
Mayor's Office Accounts Cont.:			
Salary Clam Warden			3,885.00
Copying Machine			7,086.93
Elderly Conderts			50.00
Longevity, City Hall Employees			4,000.00
Unemployment Insurance Account			50,156.00
Unemployment Insurance Account FY' 1981			13,335.00
			$553,208.63

CITY COUNCIL

Salaries of Councillors	$13,400.00
Salary City Councillor (Molin)	600.00
Salary Clerk of Committees	450.00
Salary City Clerk, Council Meetings	2,000.00
Other Expenses	1,927.17
City Report	1,250.00
	$19,627.17

ECONOMIC SECRETARY TO MAYOR DEPT.

Salary of Economic Secretary	$21,000.00
Advertising & Printing	3,519.23
	$24,519.23

AUDITOR'S DEPARTMENT

Salary of Auditor	$20,000.00
Salary of Principal Clerk	14,191.66
Salary of Accounts Clerk	9,928.44
Office Supplies	200.48
Telephone	432.44
Miscellaneous	292.08
	$45,045.10

MUNICIPAL RETIREMENT

Pension Accumulation	$500,446.25
Administration	10,000.00
	$510,446.25

TREASURER AND COLLECTOR DEPT.

Salary of Treasurer & Collector	$16,800.00
Salaries Staff (5)	48,620.95
Expense Bond & Note Issue	14,500.00
Tax Title Account	750.00
Office Supplies	2,255.23
Service Maintenance Contracts	777.86
Telephone	2,019.57
Postage	17,000.00
Insurance Bonds	1,043.00
Miscellaneous	394.40
Medical & Life Insurance Municipal Employees	194,526.21
Colonial Accident Insurance	96.84
Tax Bills	3,225.68
	$302,009.74

ASSESSOR'S DEPARTMENT	APPROP.
Salary of Chairman	$18,275.00
Salary of Assessor Stanton	23,309.54
Salary of Assessor Gynan	17,120.00
Salary of Asst. Assessor	4,407.50
Data Processing	14,251.37
Telephone	700.42
Revising Maps	158.50
Deeds-Probates-Plots	337.93
Miscellaneous	603.71
Revaluation FY'1981	45,730.00
Revaluation	2,750.00
	$127,643.97

CITY CLERKS DEPARTMENT	
Salary of City Clerk	$18,600.00
Salary Asst. City Clerk	11,728.30
Salary Administrative Secretary	10,436.27
Other Expenses	1,060.16
Parking Violations Office Expense	2,444.19
	$44,268.92

BOARD OF REGISTRARS	
Salary of Clerk	$ 550.00
Salaries of Registrars	1,100.00
Elections, Registrations & Census FY'1981	3,369.10
Elections, Registrations & Census	14,961.20
	$19,980.30

LEGAL DEPARTMENT	
Salary of City Solicitor	$ 8,000.00
Extra Duties Performed	26,775.00
Law & Other Expenses FY'1981	2,935.10
Law & Other Expenses	11,111.55
Damages to Persons, Property & Claims	2,167.67
Workmen's Compensation, City FY'1981	2,893.30
Workmen's Compensation, City	10,996.20
Legal Consultants	8,543.30
Law Arbitration Board	4,126.63
	$77,548.75

CITY MESSENGER DEPARTMENT	
Salary of City Messenger	$12,725.61
Extra Duties	250.00
Fuel	11,676.77
Gas & Electricity	5,809.82
Supplies	814.48
Miscellaneous	46.97
Electricity "bill of prior year"	1,856.45
	$33,180.10

LICENSE COMMISSION	
Salary of Chairman	$ 550.00
Salaries of Commissioners (2)	660.00
Clerical Services	288.00
Other Expense	189.83
	$1,687.83

	R.S.	ANTI-REC.	APPROP.
BOARD OF APPEALS			
Salaries (3 Members)			$2,055.00
Other Expense			165.00
			$2,220.00
POLICE DEPARTMENT			
Salary of Marshal			$32,731.16
Salary of Senior Lieutenant			27,203.50
Salary of Lieutenant			24,180.08
Salaries Sergeants (3)			67,587.00
Police Officers & Dispatchers			472,575.81
Salary Custodian			12,210.62
Pension, Chapter 32-95A			2,928.42
Police Overtime FY'1981			6,274.29
Police Overtime			41,475.20
Salaries Court Time FY'1981			529.94
Salaries Court Time			32,578.82
Night Differential			10,471.00
Added Duty Inspectors			4,228.27
Extra Clerical			6,033.83
Paid Holidays			23,292.81
Clothing Allowance			8,675.33
Crime Prevention Program			294.48
Parts - Repairs Engine (Jeep)			250.00
Purchase New Vehicles			18,221.00
Off Duty Employment			71,356.49
Longevity			11,574.47
Computer Services			9,504.00
Equipment Maintenance			16,052.00
Salary of Clerk			10,255.21
Fuel			4,087.42
Electricity			3,518.99
Maint. & Repairs of Bldgs. & Grounds			1,104.22
Purchase of Gasoline (DPW)			22,165.13
Telephone			4,797.08
Telephone Computer			2,366.55
Miscellaneous			5,725.87
Schooling			872.24
Ammunition			50.00
			$955,171.23
FIRE DEPARTMENT			
Salary of Chief			$ 35,352.62
Salary Deputy Chief			27,979.15
Salaries Lieutenants			80,354.22
Salaries Firefighters			427,772.77
Paid Holidays			29,235.16
Pensions, Chapter 32-95A & Non-Contrib.			8,902.48
Overtime FY'1981			9,012.10
Overtime			94,619.46
Salaries Call Fire Lieutenants			2,383.16
Salaries Call Firefighters			9,766.58
Plum Island Call Firefighters			2,549.64
Maintenance & Repairs to Equipment			17,868.55
Gasoline, Oil & Diesel			13,707.72
Fuel & Lights			24,472.30

	R.S.	ANTI-REC	APPROP.
Fire Department Cont.:			
Maintenance of Bldgs. & Grounds			1,043.03
Telephone			3,631.50
Office Supplies			42.66
Miscellaneous			1,498.23
Operating Expense J.F. Cutter Station			6,086.09
Clothing Allowance			8,097.56
Plum Island Fire Dept.			469.57
Fire Alarm Expense			5,220.81
Longevity			28,343.67
Fire Dept. Chaplain			500.00
Call Firefighters Protective Equipment			188.92
Rescue Equipment Maintenance			1,795.56
Fire Protective Clothing			978.50
Fire Alarm Cable Repair-Merrimac Street			458.00
Repair Power Wagon FY'1981			3,100.00
			$845,430.01

CIVIL DEFENSE DEPARTMENT

Salary Director	$4,000.00
Other Expense	4,324.23
	$8,324.23

BUILDING DEPARTMENT

Salary Building Inspector	$17,000.00
Salary Junior Clerk/Typist	9,878.84
Office Supplies	130.82
Telephone	785.56
Travel	360.00
Printing & Code Books	43.77
	$28,198.99

INSPECTOR OF GAS

Salary Gas Inspector	$900.00
Other Expense	39.14
	$939.14

INSPECTORS OF PLUMBING

Plumbing Inspector Fees	$3,020.00

SUPERINTENDENT OF WIRES

Salary Superintendent	$ 4,000.00
Maintenance of Light Facility FY'1981	355.19
Maintenance of Light Facility	21,117.80
	$25,472.99

SEALER OF WEIGHTS & MEASURES

Salary of Sealer	$1,100.00
Other Expense	456.74
	$1,556.74

	R.S.	ANTI-REC.	APPROP.
DOG OFFICER DEPARTMENT			
Salary of Dog Officer			$12,300.00
Salary of Asst. Dog Officer			150.00
Fees, Board & Care of Dogs			1,364.00
			$13,814.00
HARBORMASTER DEPARTMENT			
Salary Harbormaster			$1,300.00
Miscellaneous			641.50
Season Dockage for H.M. Boat			455.00
Extra Patrols			300.00
Motor Oil & Gas			82.95
			$2,779.45
HEALTH DEPARTMENT			
Salary Director			$ 13,900.00
Salary Junior Clerk/Typist			9,878.84
Salary Inspector of Animals			500.00
General Administration			245.80
Travel Expense			360.00
Telephone			482.50
Tuberculosis			41.66
Nbpt. Health Centre			8,000.00
Rubbish Collection R.S.	$162,970.00		
Rubbish Collection			147,470.00
	$162,970.00		$180,878.80
SHELLFISH			
Miscellaneous			$95.13
PUBLIC WORKS DEPT.			
Salary Superintendent			$ 23,900.00
Salary Asst. Superintendent			19,000.00
Labor Public Works Dept.			378,091.92
Overtime D.P.W.			23,012.17
Snow & Ice Removal			82,431.76
Department Headquarters			2,993.20
Street Lighting R.S.	$75,123.31		
Street Lighting			56,546.65
Maintenance Highland Cemetery			2,683.17
Purchase of Road Materials			9,980.19
Fuel R.S.	27,500.00		
Fuel			27,023.57
Parts for Repairs to Equipment			12,659.19
Dutch Elm Disease			6,493.00
Electricity R.S.	12,553.70		
Supplies			9,995.38
Miscellaneous			23,187.31
Insect Control			2,500.00
10 - 12 Channel			377.50
Longevity			3,233.36
Plum Island Parking Lot Attendants FY'1981			4,256.00
Plum Island Maintenance			5,800.00
State Reimbursement (Highway Constr.) Chapter #90			43,927.79
	$115,177.01		$738,092.16

	R.S.	ANTI-REC.	APPROP.
SEWER TREATMENT PLANT			
Labor			$ 74,204.17
Fuel Oil R.S.	$ 7,000.00		
Fuel Oil			3,114.33
Overtime			2,921.39
Power R.S.	35,007.80		
Telephone			1,095.88
Parts for Repairs to Equipment			2,996.68
Chlorine R.S.	7,000.00		
Chlorine			250.00
Other Chemicals R.S.	307.71		
Lab Test Equipment			2,741.74
Cost of Repairs & Repla. of Equip.			4,586.65
Miscellaneous			3,031.40
	$49,315.51		$94,942.24
VETERANS' DEPARTMENT			
Salary Director			$13,437.50
Salary Senior Clerk/Steno			11,019.69
Veteran's Benefits FY'1981			94.95
Veteran's Benefits			25,310.69
Care of Soldiers Graves			847.00
Graves Registration Officer			300.00
			$51,009.83
SCHOOL DEPARTMENT			
Part I Instruction FY'1981			$ 10,961.90
Part I Instruction			3,494,808.74
Part II Instruction Supp. Serv. FY'1981			33,826.01
Part II Instruction Supp. Serv.			2,055,348.32
Part IV Non-Program			82,284.18
P.L. 89-10 Title I #82-204-143			115,611.14
P.L. 89-10 Title I #81-204-143			568.60
P.L. 94-482 Title I #400-081-81-0204-2-01-505			751.00
P.L. 94-482 Title I #400-081-81-0204-2-02-505			653.96
P.L. 94-142 Title I #240-323-0204-2			60,224.22
P.L. 94-561 Title IV-B ESEA FY'1982			934.80
P.L. 94-482 #400-051-2-0204-2-01-505			20,450.00
P.L. 94-482 #400-051-2-0204-2-02-505			1,834.00
P.L. 94-482 #400-051-2-0204-2-03-505			2,171.00
P.L. 95-561 Title IV-B ESEA FY'1981			14,133.70
P.L. 96-561 Title IV-B FY' 1980			218.59
P.L. 94-142 Title VI-B #240-241-1-0204-2			15,912.74
Hopscotch Summer 1978			562.89
Greater Nbpt. Educational Collaborative			160,065.26
Consolidated School Lunch			255,936.27
Athletic Revolving Fund			17,513.94
Regional Meeting College Night			910.53
Chapter 32-B Retired Teachers			5,556.93
			$6,351,238.72

	R.S.	ANTI-REC.	APPROP.

LIBRARY DEPARTMENT

Salary Librarian	$ 17,200.00
Salaries Staff	73,880.02
Salary Custodian	11,715.05
Overtime Janitor	156.21
Salary Clerk/Typist	10,795.42
Restoration of John Lord Diaries	2,197.62
Longevity	1,725.00
South End Roof Repair	227.70
Salary Part-time Custodian	103.85
Purchase Books & Periodicals	12,996.85
Binding	556.34
Microfilming	1,172.14
Electricity	4,302.09
Heat	7,394.67
Janitor's Supplies	599.91
Librarian's Expenses	94.48
Library Supplies	1,589.90
Telephone	932.07
Equipment Maintenance	536.00
Miscellaneous	521.56
Renovations & Improvements	1,553.44
Education Credit	75.00
Special Gifts, Friends of Library	2,686.53
U.Mass. - Work Study Program	268.73
Electricity "bill of prior year"	309.41
	$153,589.99

VARIOUS ACCOUNTS

Federal Withholding Tax	$1,232,099.35
State Withholding Tax	390,979.40
	$1,623,078.75

WATER DEPARTMENT

Salaries	$ 294,737.08
Overtime	30,085.84
Artichoke Station	41,982.51
Fluoridation	6,000.00
Pumping Station	98,989.30
Filter	56,939.15
General Office	8,990.26
General Maintenance	27,154.77
General Construction	72,494.68
Retirement	64,523.64
Workmen's Compensation	8,000.00
Indebtedness	75,000.00
Blue Cross-Blue Shield, Chapter 32-B	22,874.07
Interest	62,734.73
Longevity	4,225.00
Taxes Other Communities	3,557.78
Water Refurbishing Study	13,326.85
General Maintenance Gasoline	3,500.00
Well Development	18,999.75
	$914,115.41

	R.S.	ANTI-REC.	APPROP.
INTEREST			
School Loan 1970		$200,000.00	
School Loan 1975		60,900.00	
Brown School Loan 1974		31,110.00	
Sewer Loan, Ch. #261, Acts/1963		1,875.00	
Sewer 1967		1,237.50	
Sewer 1978		19,600.00	
Sewer Bonds 1980		7,500.00	
Sewer 1981		7,331.25	
Urban Renewal Loan 1967		2,925.00	
Urban Renewal Loan 1972		17,250.00	
Street Bond "Topics" 1972		875.00	
Street 1982		375.00	
Departmental Equipment Bond Issue 1978		6,630.00	
Tax Anticipation Notes		151,263.67	
Federal Anticipation Notes		60,019.40	$568,891.82
INDEBTEDNESS			
Temporary Loans:			
Tax Anticipation Notes			$4,750,000.00
General Loans:			
Sewer Loan 1963		$ 25,000.00	
Sewer Loan 1967		5,000.00	
Sewer Loan 1978		30,000.00	
Sewer Bonds 1980		25,000.00	
Sewer 1981		15,000.00	
School Loan 1970		340,000.00	
Brown School Loan 1974		60,000.00	
High School Addl. Loan 1975		60,000.00	
Urban Renewal Loan 1967		10,000.00	
Urban Renewal Loan 1972		30,000.00	
Street Loan "Topics" 1972		20,000.00	
Departmental Equip. Bond Issue 1978		55,000.00	$675,000.00
OFFICE OF COMMUNITY DEVELOPMENT			
Administration			$141,319.52
REFUNDS			
Real Estate 1982			11,646.93
Real Estate 1981			12,050.30
Real Estate 1980			9,332.59
Real Estate 1979			2,455.40
Real Estate 1977			.05
Motor Vehicle Excise Tax 1982			1,224.02
Motor Vehicle Excise Tax 1981			4,755.85
Motor Vehicle Excise Tax 1980			491.55
Motor Vehicle Excise Tax 1979			54.73
Motor Vehicle Excise Tax 1978			15.40
Motor Vehicle Excise Tax 1977			6.60
Motor Vehicle Excise Tax 1976			23.10
Chapter 32-B Other			19.42
Estimated Receipts			163.09

	R.S.	ANTI-REC.	APPROP.
Refunds Cont.:			
Personal Property 1981			59.15
Personal Property 1980			344.45
Personal Property 1979			232.40
Boat Excise Tax 1982			97.00
Boat Excise Tax 1981			171.00
Boat Excise Tax 1980			322.00
			$43,465.03

AGENCY

County Tax	$202,488.96
State Recreation Areas	71,136.93
Motor Vehicle Excise Bills, State	1,906.95
Mosquito Control	10,982.60
State Group Insurance Commission	3,373.36
Audit Municipal Accounts	409.66
Examination of Municipal Retirement System	353.59
Merrimack Valley Air Pollution	2,421.94
	$293,073.99

TRUST FUNDS

Magaret Atwood	Charity	$1,436.49
Timothy Dexter	Charity	940.75
William Horton	Aged and Needy	3,318.24
Moses Brown	School	1,309.25
Anonymous	Library	1.36
Emma Andrews	"	28.73
Bradbury	"	60.73
Bradstreet	"	91.84
W.O. Coffin	"	993.48
Lucy B. Colby	"	27.09
Cole	"	163.04
Currier	"	125.65
Caleb Cushing	"	50.28
A.E. Cutter	"	264.21
N.D. Dodge	"	120.32
W.H.P. Dodge	"	181.05
Susan Donnell	"	34.10
Frothingham	"	84.09
Sarah Greene	"	234.51
Healey	"	63.86
Haywood	"	582.46
S.W. Marston	"	341.72
Grace Moody	"	30.50
E.S. Moseley	"	339.00
W.O. Moseley	"	736.23
Alice Moulton	"	99.02
Paul A. Pathe'	"	78.15
Ethel Parton	"	179.74
George Pettingell	"	119.57
Grace Pettingell	"	55.38
Margaret Savage	"	86.48
Sawyer	"	556.02
South End Reading Room	"	831.30
Spring	"	1,148.48
Stickney	"	538.52
Eben Stone	"	296.37
William Todd	"	1,499.93

			APPROP.
Trust Funds Cont.:			
Paul & Anna Walcott	"		1,707.76
Wightman	"		511.32
Williams	"		132.92
Federal Revenue Sharing Funds Invested			$150,000.00
Certificates of Deposit			$2,200,000.00

NON-REVENUE ACCOUNTS

Water Treatment and Distribution		
HUD. PR. W.S. Mass. 1-22-0198:		
Engineering Services	$ 37,725.50	
Estimates	233,770.48	
Supplies	10,287.39	
Audits	750.00	$282,533.37
Waste Water Treatment Plant		
Project #C-250-307-02:		
Contracts	$5,666,519.06	
Project #1141	47,610.24	
Engineering Services	165,680.66	
Advertising	411.48	
Miscellaneous	1,143.15	$5,881,364.59
Hale Street Project - Farmers Home Loan		$30,000.00
Sewer Lines - C-250-391		
Contract #5-A	$31,288.06	
Contract #5-B	128.70	
Contract #5-C	440.00	
Contractors	26,150.00	
Engineers	5,399.34	$63,406.10
Cost of Engineering Services, Plans, Specs, Surface Drains and Sewer Systems:		
Engineering Services		$1,146.00

INCOME TRUST FUNDS

Balch Fund

	Cr.	
Balance July 1,1981	800.00	
	Dr.	
Balance June 30, 1982		800.00

Bromfield Fund

	Cr.	
Balance July 1, 1981	1,651.68	
From Trustees of Trust Funds	2,336.75	3,988.43
	Dr.	
Balance June 30, 1982		3,988.43

A. Gertrude Cutter Fund

	Cr.	
Balance July 1, 1981	4,186.93	
From Trustees of Trust Funds	4,178.72	8,365.65
	Dr.	
Transferred to D.P.W. for Beautifying		7,320.97
Balance June 30, 1982		1,044.68

A.M. Gorwaiz Fund

	Cr.	
Balance July 1, 1981	5.64	
From Trustees of Trust Funds	5.64	11.28
	Dr.	
Balance June 30, 1982		11.28

Charles H. Knight Fund

	Cr.	
Balance July 1, 1981	22.44	
From Trustees of Trust Funds	22.44	44.88
	Dr.	
Balance June 30, 1982		44.88

M.H. Simpson Fund

	Cr.	
Balance July 1, 1981	1,264.77	
From Trustees of Trust Funds	1,262.16	2,526.93
	Dr.	
Transferred to D.P.W. for Street Sprinkling		2,211.39
Balance June 30, 1982		315.54

Margaret Atwood Fund

	Cr.	
Balance July 1, 1981	8,969.76	
From Trustees of Trust Funds	1,082.88	10,052.64
	Dr.	
Payments to Beneficiaries		1,436.49
Balance June 30, 1982		8,616.15

Annie D. Davis Fund

	Cr.	
Balance July 1, 1981	419.28	
From Trustees of Trust Funds	79.32	498.60
	Dr.	
Balance June 30, 1982		498.60

City Auditor

Timothy D. Dexter Fund

Cr.		
Balance July 1, 1981	2,889.60	
From Trustees of Trust Funds	169.64	3,059.24
Dr.		
Payments to Beneficiaries		940.75
Balance June 30, 1982		2,118.49

William Horton Fund

Cr.		
Balance July 1, 1981	3,032.01	
From Trustees of Trust Funds	2,263.12	5,295.13
Dr.		
Transferred From		209.36
Payments to Beneficiaries		3,318.24
Balance June 30, 1982		1,767.53

L. M. Follansbee Fund

Cr.		
Balance July 1, 1981	2,720.94	
From Trustees of Trust Funds	294.00	3,014.94
Dr.		
Balance June 30,1982		3,014.94

Moses Brown Fund

Cr.		
Balance July 1, 1981	9,006.42	
From Trustees of Trust Funds	793.48	9,799.90
Dr.		
Payments to School		1,309.25
Balance June 30, 1982		8,490.65

Paul A. Merrill Fund

Cr.		
Balance July 1, 1981	1,378.44	
From Trustees of Trust Funds	79.32	1,457.76
Dr.		
Balance June 30, 1982		1,457.76

R. H. Toppan Fund

Cr.		
Balance July 1, 1981	314.52	
Dr.		
Balance June 30, 1982		314.52

LIBRARY TRUST FUNDS

Anonymous

Cr.		
Balance July 1, 1981	1.36	
Dr.		
Books		1.36
Balance June 30, 1982		.00

Emma Andrews Fund

Cr.		
Balance July 1, 1981	123.39	
From Trustees of Trust Funds	79.32	202.71
Dr.		
Books		28.73
Balance June 30, 1982		173.98

J. M. Bradbury Fund

	Cr.	
Balance July 1, 1981	13.49	
From Trustees of Trust Funds	79.32	92.81
	Dr.	
Books		60.73
Balance June 30, 1982		32.08

Charles W. Bradstreet Fund

	Cr.	
Balance July 1, 1981	16.86	
From Trustees of Trust Funds	79.32	96.18
	Dr.	
Library Supplies		91.84
Balance June 30, 1982		4.34

W. O. Coffin Fund

	Cr.	
Balance July 1, 1981	398.34	
From Trustees of Trust Funds	793.52	1,191.86
	Dr.	
Books		993.48
Balance June 30, 1982		198.38

Lucy G.B. Colby Fund

	Cr.	
Balance July 1, 1981	72.13	
From Trustees of Trust Funds	39.28	111.41
	Dr.	
Books		27.09
Balance June 30, 1982		84.32

Charlotte C. Cole Fund

	Cr.	
Balance July 1, 1981	83.76	
From Trustees of Trust Funds	158.68	242.44
	Dr.	
Library Supplies		163.04
Balance June 30, 1982		79.40

John J. Currier Fund

	Cr.	
Balance July 1, 1981	90.24	
From Trustees of Trust Funds	79.32	169.56
	Dr.	
Books		125.65
Balance June 30, 1982		43.91

Caleb Cushing Fund

	Cr.	
Balance July 1, 1981	7.46	
From Trustees of Trust Funds	79.32	86.78
	Dr.	
Books		50.28
Balance June 30, 1982		36.50

John N. Cushing Fund

	Cr.	
Balance July 1, 1981	44.30	
From Trustees of Trust Funds	79.32	123.62
	Dr.	
Balance June 30, 1982		123.62

M. W. Cushing Fund

	Cr.	
Balance July 1, 1981	33.39	
	Dr.	
Balance June 30, 1982		33.39

A. E. Cutter Fund

	Cr.	
Balance July 1, 1981	46.59	
From Trustees of Trust Funds	317.36	363.95
	Dr.	
Books		264.21
Balance June 30, 1982		99.74

Nathan D. Dodge Fund

	Cr.	
Balance July 1, 1981	70.03	
From Trustees of Trust Funds	80.92	150.95
	Dr.	
Books		120.32
Balance June 30, 1982		30.63

W. H. P. Dodge Fund

	Cr.	
Balance July 1, 1982	17.59	
From Trustees of Trust Funds	209.88	227.47
	Dr.	
Books		181.05
Balance June		46.42

Susan M. Donnell Fund

	Cr.	
Balance July 1, 1981	14.77	
From Trustees of Trust Funds	238.04	252.81
	Dr.	
Book Binding		34.10
Balance June 30, 1982		218.71

Daniel Foster Fund

	Cr.	
Balance July 1, 1982	16.64	
From Trustees of Trust Funds	14.00	30.64
	Dr.	
Balance June 30, 1982		30.64

J. A. Frothingham Fund

	Cr.	
Balance July 1, 1981	6.79	
From Trustees of Trust Funds	79.32	86.11
	Dr.	
Books		84.09
Balance June 30, 1982		2.02

S. A. Green Fund

	Cr.	
Balance July 1, 1981	92.62	
From Trustees of Trust Funds	180.86	273.48
	Dr.	
Books & Periodicals		234.51
Balance June 30, 1982		38.97

George Haskell Fund

	Cr.	
Balance July 1, 1981	9.94	
From Trustees of Trust Funds	85.12	95.06
	Dr.	
Balance June 30, 1982		95.06

Dr. T. R. Healey Fund

	Cr.	
Balance July 1, 1981	90.36	
From Trustees of Trust Funds	79.32	169.68
	Dr.	
Books		63.86
Balance June 30, 1982		105.82

Laurence Hayward Fund

	Cr.	
Balance July 1, 1981	481.48	
From Trustees of Trust Funds	452.08	933.56
	Dr.	
Awards		582.46
Balance June 30, 1982		351.10

S. W. Marston Fund

	Cr.	
Balance July 1, 1981	403.43	
	Dr.	
Books		341.72
Balance June 30, 1982		61.71

Grace G. Moody Fund

	Cr.	
Balance July 1, 1981	28.15	
From Trustees of Trust Funds	79.32	107.47
	Dr.	
Books		30.50
Balance June 30, 1982		76.97

E. S. Moseley Fund

	Cr.	
Balance July 1, 1981	51.86	
From Trustees of Trust Funds	396.68	448.54
	Dr.	
Library Supplies		339.00
Balance June 30, 1982		109.54

W. O. Moseley Fund

	Cr.	
Balance July 1, 1981	6.54	
From Trustees of Trust Funds	735.36	741.90
	Dr.	
Books		736.23
Balance June 30, 1982		5.67

Alice C. Moulton Fund

	Cr.	
Balance July 1, 1981	22.28	
From Trustees of Trust Funds	147.48	169.76
	Dr.	
Books		99.02
Balance June 30, 1982		70.74

J. R. Spring Fund

	Cr.	
Balance July 1, 1981	532.56	
From Trustees of Trust Funds	793.52	1,326.08
	Dr.	
Books		1,148.48
Balance June 30, 1982		177.60

E. M. Stickney Fund

	Cr.	
Balance July 1, 1981	14.08	
From Trustees of Trust Funds	854.96	869.04
	Dr.	
Books		538.52
Balance June 30, 1982		330.52

Eben Stone Fund

	Cr.	
Balance July 1, 1981	5.14	
From Trustees of Trust Funds	293.96	299.10
	Dr.	
Books		296.37
Balance June 30, 1982		2.73

Benjamin G. Sweetser Fund

	Cr.	
Balance July 1, 1981	30.04	
From Trustees of Trust Funds	396.76	426.80
	Dr.	
Balance June 30, 1982		426.80

William G. Todd Fund

	Cr.	
Balance July 1, 1981	525.39	
From Trustees of Trust Funds	1,049.08	1,574.47
	Dr.	
Newspapers & Periodicals		1,499.93
Balance June 30, 1982		74.54

Paul S. and Anna H. Walcott Fund

	Cr.	
Balance July 1, 1981	1,273.44	
From Trustees of Trust Funds	1,146.21	2,419.65
	Dr.	
Books		1,707.76
Balance June 30, 1982		711.89

Wightman Fund

	Cr.	
Balance July 1, 1981	6.01	
From Trustees of Trust Funds	692.64	698.65
	Dr.	
Books		511.32
Balance June 30, 1982		187.33

A. Williams Fund

	Cr.	
Balance July 1, 1981	57.74	
From Trustees of Trust Funds	90.44	148.18
	Dr.	
Books		132.92
Balance June 30, 1982		15.26

Harlan Noyes Fund

	Cr.	
Balance July 1, 1981	44.19	
	Dr.	
Balance June 30, 1982		44.19

Paul A. Pathe' Fund

	Cr.	
Balance July 1, 1981	141.20	
	Dr.	
Books		78.15
Balance June 30, 1982		63.05

Ethel Parton Fund

	Cr.	
Balance July 1, 1981	23.47	
From Trustees of Trust Funds	166.60	190.07
	Dr.	
Books		179.74
Balance June 30, 1982		10.33

George B. Pettingell Fund

	Cr.	
Balance July 1, 1981	179.92	
From Trustees of Trust Funds	159.60	339.52
	Dr.	
Books		119.57
Balance June 30, 1982		219.95

Grace G. Pettingell Fund

	Cr.	
Balance July 1, 1981	77.57	
From Trustees of Trust Funds	28.08	105.65
	Dr.	
Books		55.38
Balance June 30, 1982		50.27

Margaret Savage Fund

	Cr.	
Balance July 1, 1981	62.62	
From Trustees of Trust Funds	158.72	221.34
	Dr.	
Books		86.48
Balance June 30, 1982		134.86

M. P. Sawyer Fund

	Cr.	
Balance July 1, 1981	230.29	
From Trustees of Trust Funds	452.08	682.37
	Dr.	
Books & Periodicals		556.02
Balance June 30, 1982		126.35

South End Reading Room

	Cr.	
Balance July 1, 1981	419.05	
From Trustees of Trust Funds	744.16	1,163.21
	Dr.	
Payments Branch Library		831.30
Balance June 30, 1982		331.91

City Auditor

CITY OF NEWBURYPORT, BALANCE SHEET
REVENUE ACCOUNTS

June 30, 1982

ASSETS

Cash

Community Development - Control	$4,468.34
Community Development - Housing	25,630.66
Community Development - Program Income	16,735.06
Revenue Funds Invested	850,000.00
Revenue Sharing - Cash	13,174.12

Accounts Receivable

Taxes:			
Personal	1981	9,923.55	
Real Estate	1982	475,502.55	
Real Estate	1981	220,343.13	
Real Estate	1980	26,714.50	
Real Estate	1979	7,182.32	
Real Estate	1978	7,483.67	
Real Estate	1977	278.27	
Real Estate	1976	1,901.10	
Personal	1974	49.60	
Real Estate	1973	5,436.90	754,815.59
Boat Excise Tax:			
Boats	1982	3,973.00	
Boats	1981	25.00	
Boats	1980	10.00	4,008.00
Motor Vehicle Excise Tax:			
Motor Veh. Exc.	1982	46,848.85	
Motor Veh. Exc.	1981	25,649.95	
Motor Veh. Exc.	1980	41,546.33	
Motor Veh. Exc.	1979	2,580.14	
Motor Veh. Exc.	1978	2,118.72	
Motor Veh. Exc.	1977	1,646.39	
Motor Veh. Exc.	1976	40.99	
Motor Veh. Exc.	1973	.93	120,432.30

LIABILITIES AND RESERVES

Special Accounts

Cash - Community Development	$4,468.34
Community Development - Housing Control	25,630.66
Community Development - Program Income Control	16,735.06
Revenue - Cash	397,036.80
Revenue Sharing Control	13,174.12

Taxes

Personal	1982	19,878.63	
Personal	1980	136.95	
Personal	1979	.11	
Personal	1978	172.25	
Personal	1977	530.63	
Personal	1976	6.20	
Personal	1975	130.00	
Personal	1973	18.90	
Real Estate	1972	31.50	20,905.17

Motor Veh. Exc. Tax

Motor Veh. Exc. 1975	221.99	
Motor Veh. Exc. 1974	147.68	369.67

Agency

State Witholding Tax Funds	1,098.43	
Mass Sales Tax	1.70	
Chap. 32-B Ret. Teachers	1,548.59	
Group Ins. - Elderly	.01	
Certificate of Redemption	10.00	
Council Aging - State	7,205.00	9,863.73

Departmental

Off Duty Employment	908.66	
Regional Meeting College Night	502.99	
Dept. Health Education Contract	27.65	
Petty Cash - Advances	300.00	1,739.30

CITY OF NEWBURYPORT, BALANCE SHEET CONT:

Tax Titles - Possessions		
Tax Titles	$216,996.97	
Tax Title Possession	467.03	217,464.00
Departmental		
Police	14,156.04	
Health	243.17	
Sewers	205.04	
Veterans	5,436.35	
School	3,396.00	
Custom House	5.00	
Dept of Public Works	135.00	23,576.60
Water Revenue		
Water Rates - Meters	163,528.06	
Water Rates - Miscellaneous	24,043.57	187,571.63
State Aid to Highways		
Chapter #329 Acts of 1980	15,642.86	
Chapter #570 Acts of 1980	24,185.00	39,827.86
Petty Cash Accounts		
Water Dept	100.00	
School Lunch Program	200.00	300.00
Agency		
Federal Witholding Tax	1,118.24	
State Recreation Area	4,513.25	
Special Education #766	1,706.00	
Motor Vehicle Tax Bills	.01	
Dog Licenses	2,655.01	9,992.51
Underestimates to be Raised		
Overlay 1979	11,124.69	
Overlay 1978	4,611.19	
Overlay 1977	7,144.74	
Overlay 1976	3,093.40	
Overlay 1975	1,637.79	
Overlay 1974	287.99	
Overlay 1973	132.30	
Revenue Deficit 1982	31,425.39	59,437.49

Revolving Funds		
Consolidated School Lunch	2,896.46	
Athletic Revolving Fund	76,668.11	
G.N.E.C.	29,961.59	109,526.16
Federal Grants:		
P.L. 94-142 Title VI Handicapped	18,290.78	
P.L. 89-10 Title I 82-204-143	459.86	
P.L. 89-10 Title I Consmr Ed	95.44	
P.L. 91-230 Title II PR 156	2.54	
P.L. 91-230 Title II Library	202.65	
P.L. 91-230 Title II Pr. 204	212.11	
P.L. 89-313 Title VI 74-204-107	484.22	
P.L. 91-230 Title III Occup. Comp.	408.66	
P.L. 91-230 Title II Pr. 190	5.68	
P.L. 94-482 Title II Voc. Guid	3,496.53	
P.L. 94-561 Title IV	16,202.20	
P.L. 95-561 Title IV ESEA	2,200.00	42,060.67
Reserve for Appropriation		
Cable T.V.	180.63	
Library Receipts	12,189.24	
D.P.W. Gasoline Sales	243.78	
Waterways Improv Funds	20,958.58	
Cashman Park Receipts	3,591.10	
Insurance Claims	1,949.17	
Resort - Tourist	898.50	
Hamilton Bequest	28,416.00	
Ryan - Reward	905.00	
Sale Cemetary Lots	2,035.00	
Cemetary Receipts	4,285.82	
Income - Perpetual Care	10,411.40	
Premiums	3,390.35	89,454.57
Overlay Reserves		
Overlay 1982	117,457.20	
Overlay 1981	19,890.76	
Overlay 1980	17,147.96	154,495.92

City Auditor

CITY OF NEWBURYPORT, BALANCE SHEET CONT.

Project Revenue-State Aid to Highways	65,000.00	Overestimates		
		County Tax	8,038.40	
Revenue Control FY 1983	12,872,032.18	Mosquito Control	76.01	
		Merrimac Valley Air Pollution	1,043.26	9,157.67
		Revenue - Reserved until Collected		
		Departmental Revenue	23,576.60	
		Boat Excise Tax Revenue	4,008.00	
		Motor Veh Exc Tax Revenue	120,062.63	
		Tax Title Revenue	217,464.00	
		Water Revenue	187,571.63	
		State Aid Highway Revenue	39,827.86	592,510.72
		Appropriation Control		12,872,032.18
		Highways - State Anticip. Note		65,000.00
		Comm. of Mass. Div. Water Resr.		338,000.00
		Revenue Appropriations		240,596.99
		Excess - Deficiency		261,728.61
	15,264,486.34			15,264,486.34

City Auditor

CITY OF NEWBURYPORT, BALANCE SHEET CONT.:

NON-REVENUE ACCOUNTS

ASSETS			LIABILITIES AND RESERVES		
Non Revenue Cash	15,426.64		Non Revenue Appropriation	15,426.64	
Project Revenue - Water	200,000.00		Water Projects B.A.N.	600,000.00	615,426.64
Investment Cash - Water - ban	400,000.00	615,426.64			
			Appropriations-Sewer Plt	2,276,929.21	
Cash - Sewer Plant	1,276,929.21		F.A.N. Sewer Plant	4,500,000.00	
Investment Cash - Sewer Plt.	1,000,000.00		Project Rev.-Fed Swr. Plt	3,410,118.00	
Accts. Rec. Federal - Sewer Plt	7,910,118.00		Project Rev.-State Swr Plt	1,608,546.50	11,795,593.71
Accts, Rec. State- Sewer Plt.	1,608,546.50	11,795,593.71			
			Appropriations-Sewer Lines	284,520.53	
Cash - Sewer Lines	349,520.53		Investment Cash-Sewer Line	65,000.00	
Accounts Rec. - State-Sewer Lines	85,665.00		Accts. Rec.-Fed-Sewer Line	195,265.00	
Accounts Rec. - Federal-Sewer Lines	195,265.00		State Aid-Rev.-Sewer Lines	85,665.00	
Project Rev. - Temp. Loans	1,330,000.00	1,960,450.53	B.A.N. Sewer Lines	725,000.00	
			F.A.N. Sewer Lines	605,000.00	1,960,450.53
Accounts Receivable (Farmers Bank) Hale St.		30,000.00	Water - Water - Hale St.	30,000.00	30,000.00
		14,401,470.88			14,401,470.88

City Auditor

STATEMENT OF APPROPRIATED ACCOUNTS AT CLOSE OF FISCAL YEAR JULY 1, 1981 - JUNE 30, 1982

	R.S.& A.R. Funds	APPROPRIATIONS AND CREDITS	TRANSFERS TO	EXPENDED	TRANSFERS FROM	BALANCE
General Government:						
Mayor's Department:						
Salary of Mayor		$25,000.00		$25,000.00		
Adm. Asst. to Mayor		12,500.00		12,500.00		
Out of State Travel		300.00			300.00	
Auto Expense & Tolls		1,200.00		1,126.00	74.00	
Telephone		1,500.00	342.47	1,842.47		
Office Supplies		150.00		97.51	52.49	
Mass. Mayor's Assoc. Dues		1,112.00		1,112.00		
Miscellaneous		1,300.00	250.00	1,306.20	243.80	
Reserve Fund		20,000.00			20,000.00	
Mayor's Office Accounts:						
Whittier Reg.Vcca.Tech.High Sch.		286,624.32		244,057.00	42,567.32	
Moseley Woods FY'81			2,161.38	2,161.38		
Moseley Woods		4,592.98		3,073.19		1,519.79
Atkinson Common FY'81			575.92	575.92		
Atkinson Common		8,800.00		6,364.63		2,435.37
Yankee Homecoming Celebrarion		2,500.00		2,500.00		
Life Guard Summer Program FY'81			237.20	237.20		
Life Guard Summer Program		4,800.00	1,425.00	6,215.79	9.21	
Pioneer Field Lighting Service			791.34	791.34		
Elderly Concerts			363.05	50.00		313.05
Tourist Information Booth FY'81			1,900.00	1,900.00		
Essex County Greenhead Control		883.75		883.75		
Insurance City Buildings		17,743.00	61.00	17,804.00		
Workmen's Compensation Insurance		83,000.00		76,375.00		6,625.00
County Budget Review Committee			235.20	235.20		
Parking Control Duty Officers			860.00	854.00	6.00	
Merrimack Valley Planning Commission		3,951.75		3,951.75		
Salary Shellfish Warden FY'81			1,120.00	1,120.00		
Salary Shellfish Warden		1,500.00	2,500.00	3,885.00	115.00	
Shellfish Miscellaneous			469.00	469.00		
Clam Warden Expense		250.00	175.02	237.70	187.32	
Maint. & Repair of Bldg. (City Hall)		1,500.00	1,665.00	3,117.75	47.25	
Cust. Services Public Rest Rooms FY'81			888.00	888.00		
Cust. Services Public Rest Rooms			741.50			741.50
Engineering Contracy Graf Road I, II			21,687.60	16,247.90		5,439.70
Eng. Survey/Serv. Low St. "Bill of Prior Year"			627.50	627.50		

City Auditor

	R.S.& A.R. FUNDS	APPROPRIATIONS AND CREDITS	TRANSFERS TO	EXPENDED	TRANSFERS FROM	BALANCE
Mayor's Office Accounts Cont.:						
Unemployment Insurance FY'81			13,335.00	13,335.00		
Unemployment Insurance		65,000.00		50,156.00	14,844.00	
Copying Machine		7,111.23		7,086.93	24.30	
Historical Commission		100.00		35.60	64.40	
Council on Aging, Rent Expense		800.00		650.00	150.00	
Council on Aging Office Expense		2,115.00	90.00	414.22	175.78	1,615.00
Council on Aging Home Care Corp.			2,107.00	2,107.00		
Council on Aging Salary		8,200.00		8,200.00		
Council on Aging Drop-in-Center		1,100.00	700.00	1,800.00		
Council on Aging Hot Lunch Program			3,000.00	3,000.00		
Longevity City Hall Employees		2,600.00	1,400.00	4,000.00		
Private Ambulance Service		24,500.00		24,499.92	.08	
Shellfish Constable		100.00		100.00		
City Council:						
Salary Clerk of Committees		450.00		450.00		
Salaries Councillors		13,400.00		13,400.00		
Salary Councillor Ed Molin FY'81			600.00	600.00		
Salary City Clerk/Council Meetings		2,000.00		2,000.00		
City Reports			1,250.00	1,250.00		
Other Expenses		2,000.00		1,927.17	72.83	
Economic Sec'y to Mayor:						
Salary Economic Sec'y		19,500.00	1,500.00	21,000.00		
Advertising & Printing		5,000.00		3,519.23		1,480.77
Auditor's Dept.:						
Salary Auditor		20,000.00		20,000.00		
Salary Principal Clerk		14,191.66		14,191.66		
Salary Accounts Clerk		9,000.00	950.00	9,928.44	21.56	
Office Supplies		200.00	.48	200.48		
Telephone		380.00	52.44	432.44		
Miscellaneous		320.00		292.08	27.92	
Municipal Retirement:						
Pension Accumulation		500,446.25		500.446.25		
Administration		10,000.00		10,000.00		
Treasurer's Dept.:						
Salary Tres. & Collector		16,800.00		16,800.00		
Salaries Staff		48,961.96		48,620.95	341.01	
Expense Bond-Note Issue		12,000.00	2,500.00	14,500.00		
Tax Title Account			1,000.00	750.00	250.00	
Office Supplies		1,300.00	1,000.00	2,255.23	44.77	
Tax Bills		3,500.00		3,225.68	274.32	

	R.S.& A.R. FUNDS	APPROPRIATIONS AND CREDITS	TRANSFERS TO	EXPENDED	TRANSFERS FROM	BALANCE
Treasurer's Dept. Cont.:						
Interest on Debt		359,027.50		357,608.75	1,418.75	
Indebtedness		675,000.00		675,000.00		
Interest on Temporary Loans		235,187.93		211,283.07	23,904.86	
Service Maint. Contracts		825.00		777.86	47.14	
Telephone		1,750.00	400.00	2,019.57	130.43	
Postage		13,000.00	4,000.00	17,000.00		
Insurance Bonds		1,020.00	30.00	1,043.00	7.00	
Miscellaneous		400.00		394.40	5.60	
Colonial Accident Insurance		210.80		96.84		113.96
Medical & Life Ins. Municipal Employees		192,185.57	3,000.00	194,526.21		659.36
Assessors Dept.:						
Salary Chairman		18,275.00		18,275.00		
Salary Assr. Stanton		23,309.54		23,309.54		
Salary Assr. Gynan		17,120.00		17,120.00		
Salary Asst. Assr.		4,407.50		4,407.50		
Data Processing		13,904.00	347.37	14,251.37		
Telephone		550.00	210.00	700.42	59.58	
Revising Maps		300.00		158.50	141.50	
Deeds-Probates-Plots		250.00	100.00	337.93	12.07	
Miscellaneous		750.00		603.71	146.29	
Revaluation FY'81			45,730.00	45,730.00		
Revaluation		,790.00	2,790.00	2,750.00	40.00	
City Clerk's Dept.:						
Salary City Clerk		18,600.00		18,600.00		
Salary Asst. City Clerk		11,728.30		11,728.30		
Administrative Sec'y		10,436.27		10,436.27		
Other Expense		1,100.00		1,060.16	39.84	
Parking Violations Office Expense		2,500.00		2,444.19	55.81	
Board of Registrars:						
Salary of Clerk		550.00		550.00		
Salaries of Registrars		1,100.00		1,100.00		
Elections,Registrations & Census FY'81			3,369.10	3.369.10		
Elections, Registrations & Census		15,000.00		14,961.20	38.80	
Legal Dept.:						
Salary City Solicitor		8,000.00		8,000.00		
Extra Duties Performed		26,000.00	1,940.00	26,775.00	1,165.00	
Other Expense FY'81			2,935.10	2,935.10		
Other Expenses		4,839.40	6,283.81	11,111.55	11.66	
Workmen's Compensation FY'81			2,893.30	2,893.30		
Workmen's Compensation		11,000.00	908.73	10,996.20	257.93	654.60

City Auditor

	R.S.& A.R. FUNDS	APPROPRIATIONS AND CREDITS	TRANSFERS TO	EXPENDED	TRANSFERS FROM	BALANCE
Legal Dept. Cont.:						
Legal Consultants		9,000.00		8,543.30	456.70	
Law-Arbitration Board			4,126.63	4,126.63		
City Messenger Dept.:						
Salary City Messenger		12,725.61		12,725.61		
Extra Duties		250.00		250.00		
Fuel		9,000.00	2,676.77	11,676.77		
Gas & Electricity		5,500.00	309.82	5,809.82		
Electricity "Bill of Prior Year"			1,856.45	1,856.45		
Supplies		800.00	14.48	814.48		
Miscellaneous		50.00		46.97	3.03	
License Commission:						
Salary Chairman		550.00		550.00		
Salaries Commissioners (2)		660.00		660.00		
Clerical Services		288.00		288.00		
Other Expenses		200.00		189.83	10.17	
Board of Appeals:						
Salaries Members (5)		2,055.00		2,055.00		
Other Expense		200.00		165.00	35.00	
Planning Board:						
Other Expense		150.00	17.20	166.68	.52	
Conservation Commission:						
General Operating Expense		100.00		50.00	50.00	
Public Safety:						
Police Dept.:						
Salary Marshal		32,731.16		32,731.16		
Salary Sr. Lieutenant		27,203.50		27,203.50		
Salary Lieutenant		24,180.08		24,180.08		
Salaries Sergeants		67,587.00		67,587.00		
Salaries Officers & Dispatchers		466,164.63	6,500.00	472,575.81	88.82	
Salary Custodian		12,210.62		12,210.62		
Salary Clerk		10,255.21		10,255.21		
Pension Ch.32S-95A		2,885.81	42.61	2,928.42		
Salary Extra Clerical		7,831.00		6,033.83	1,797.17	
Police Overtime FY'81			6,274.29	6,274.29		
Police Overtime		40,000.00	2,259.49	41,475.20	784.29	
Court Time FY'81			529.94	529.94		
Court Time		27,150.00	5,832.92	32,578.82	404.10	
Paid Holidays		23,380.50		23,292.81	87.69	
Night Differential		7,830.00	2,871.00	10,471.00	230.00	
Added Duties Inspectors		3,972.94	255.33	4,228.27		

City Auditor

	R.S.& A.R. FUNDS	APPROPRIATIONS AND CREDITS	TRANSFERS TO	EXPENDED	TRANSFERS FROM	BALANCE
Public Safety Cont.:						
Police Dept. Cont.:						
Clothing Allowance		8,800.00		8,675.33	124.67	
Purchase New Vehicles		20,000.00		18,221.00	1,779.00	
Longevity		9,573.83	2,117.55	11,574.47	116.91	
Equipment Maintenance		7,000.00	9,497.66	16,052.00	445.66	
Parts, Repairs-Engine (jeep)			250.00	250.00		
Crime Prevention Program		300.00		294.48	5.52	
Fuel		4,500.00		4,087.42	412.58	
Electricity		4,000.00		3,518.99	481.01	
Maint. & Repairs Bldgs.& Grounds		1,839.38		1,104.22	735.16	
Purchase og Gasoline		28,000.00	22,165.13	5,834.87		
Telephone		4,000.00	800.00	4,797.08	2.92	
Telephone Computer		4,350.00		2,366.55	1,983.45	
Miscellaneous		5,500.00	272.06	5,725.87	46.19	
Computer Services		8,712.00	792.00	9,504.00		
Schooling		500.00	372.24	872.24		
Ammunition		500.00		500.00		
Fire Dept.:						
Salary Chief		35,352.62		35,352.62		
Salary Deputy Chief		27,979.15		27,979.15		
Salaries Lieutenants (2)		80,327.20	27.02	80,354.22		
Salaries Firefighters		408,000.00	19,778.47	427,772.77	5.70	
Overtime FY'81			9.012.10	9,012.10		
Overtime		70,988.38	23,692.92	94,619.46	61.84	
Fire Dept. Chaplain		500.00		500.00		
Salaries Call Lieutenants		2,200.00	184.00	2,383.16	.84	
Salaries Call Firefighters		17,500.00	82.58	9,766.58	7,816.00	
Clothing Allowance		8,000.00	275.00	8,097.56	177.44	
Fire Alarm Expense		5,300.00		5,220.81	79.19	
Paid Holidays		24,356.64	4,880.00	29,235.16	1.48	
Pensions Ch. 32-95A Non-Contrib.		10,390.71		8,902.48	1,488.23	
Longevity		23,230.00	5,113.67	28,343.67		
Plum Island Fire Dept.		500.00		469.57	30.43	
Maint. & Repairs to Equip.		9,000.00	8,955.00	17,868.55	86.45	
Gasoline-Oil-Diesel		12,500.00	1,207.72	13,707.72		
Fuel & Lights		25,179.80		24,472.30	707.50	
Maint. Bldgs.& Grounds		1,050.00		1,043.03	6.97	
Plum Island Call Firefighters		2,000.00	550.00	2,549.64	.36	
Telephone		3,303.75	327.75	3,631.50		
Office Supplies		50.00		42.66	7.34	
Miscellaneous		1,500.00		1,498.23	1.77	

	R.S. & A.R. FUNDS	APPROPRIATIONS AND CREDITS	TRANSFERS TO	EXPENDED	TRANSFERS FROM	BALANCE
Harbormaster Cont.:						
Motor Oil & Gas		375.00		82.95	292.05	
Health Dept.:						
Salary Director		13,900.00		13,900.00		
Salary Jr. Clerk/Typist		9,878.84		9,878.84		
Salary Inspector of Animals		500.00		500.00		
General Administration		300.00		245.80	54.20	
Travel Expense		360.00		360.00		
Telephone		400.00	100.00	482.50	17.50	
Premature		250.00			250.00	
Contagious Diseases		500.00			500.00	
Tuberculosis		541.66		41.66	500.00	
Nbpt. Health Centre		8,000.00		8,000.00		
Rubbish Disposal R.S.	107,970.00		55,000.00	162,970.00		
Rubbish Disposal		150,000.00		147,470.00	1,890.56	639.44
Public Works Dept.:						
Salary Superintendent		23,900.00		23,900.00		
Salary Asst. Supt.		19,000.00		19,000.00		
Labor D.P.W.		393,517.60	5,654.69	378,091.92	21,080.37	
P.I. Parking Lot Attn.			4,256.00	4,256.00		
Overtime D.P.W.		23,012.36		23,012.17	.19	
Maint. Highland Cemetery			6,800.00	2,683.17		4,116.83
Longevity		4,650.00		3,233.36	1,416.64	
Snow & Ice Removal		60,140.00	22,431.76	82,431.76	140.00	
Department Headquarters		3,000.00		2,993.20	6.80	
Street Lighting R.S.	125,000.00		5,123.31	75,123.31	55,000.00	
Street Lighting		45,000.00	11,600.00	56,546.65	53.35	
10 - 12 Channel		400.00		377.50	22.50	
Purchase of Road Materials		10,000.00		9,980.19	19.81	
Fuel R.S.	27,500.00			27,500.00		
Fuel (Gasoline)			27,023.57	27,023.57		
Parts for Repairs to Equip.		9,352.12	3,307.84	12,659.19	.77	
Electricity R.S.	18,000.00			12,553.70	5,123.31	322.99 R.S.
Supplies		10,000.00		9,995.38	4.62	
Miscellaneous		11,357.80	12,166.10	23,187.31	336.59	
Reimb. Highway Constr.Ch.90		65,000.00		43,927.79		21,072.21
Purchase "Hot Top Box"			11,309.84			11,309.84
Dutch Elm Disease		6,493.00		6,493.00		
Insect Control		2,500.00		2,500.00		
Plum Island Maintenance			5,800.00	5,800.00		

City Auditor

	R.S.& A.R. Funds	APPROPRIATIONS AND CREDITS	TRANSFERS TO	EXPENDED	TRANSFERS FROM	BALANCE
Public Safety Cont.:						
Fire Dept. Cont.:						
Opera.Exp. J.F.Cutter Station		5,800.00	325.00	6,086.09	38.91	
Fire Protective Clothing		1,000.00		978.50	21.50	
Rescue Equip. Maint.		1,800.00		1,795.56	4.44	
Call Fire Fighter Protective Equip.		200.00		188.92	11.08	
Fire Alarm Cable Rep.,Merrimac St.			487.50	458.00	29.50	
Repair Power Wagon FY'81			3,100.00	3,100.00		
Civil Defense:						
Salary Director		4,000.00		4,000.00		
Other Expense		4,000.00	500.00	4,324.23	175.77	
Building Dept.:						
Salary Building Inspector		17,000.00		17,000.00		
Salary Jr. Clerk/Typist		9,878.84		9,878.84		
Office Supplies		140.00		130.82	9.18	
Travel Expense		360.00		360.00		
Printing & Code Books		50.00		43.77	6.23	
Telephone		700.00	85.56	785.56		
Miscellaneous		25.00			25.00	
Plumbing Inspector Dept.:						
Plumbing Inspector Fees		2,200.00	890.00	3,020.00	70.00	
Other Expense		25.00			25.00	
Gas Inspector Dept.:						
Salary Gas Inspector		900.00		900.00		
Other Expense		30.00	10.00	39.14	.86	
Superintendent of Wires:						
Salary Superintendent		4,000.00		4,000.00		
Maint. of Light Facility FY'81			355.19	355.19		
Maint. of Light Facility		10,000.00	11,117.80	21,117.80		
Sealer Weights & Measures:						
Salary of Sealer		1,100.00		1,100.00		
Other Expense		100.00	360.00	456.74	3.26	
Dog Officer:						
Salary of Dog Officer		12,300.00		12,300.00		
Salary Asst. Dog Officer			360.00	150.00	210.00	
Fees, Board & Care of Dogs		1,000.00	374.00	1,364.00	10.00	
Harbormaster:						
Salary Harbormaster		1,300.00		1,300.00		
Miscellaneous		250.00	392.00	641.50	.50	
Season Dockage for H.M. Boat		475.00		455.00	20.00	
Floating Signs		100.00			100.00	
Extra Patrols		300.00		300.00		

City Auditor

	R.S.& A.R. FUNDS	APPROPRIATIONS AND CREDITS	TRANSFERS TO	EXPENDED	TRANSFERS FROM	BALANCE
Sewer Treatment Plant:						
Labor		84,000.00		74,204.17	9,795.83	
Overtime		2,840.35	500.00	2,921.39	418.96	
Power R.S.	40,000.00			35,007.80		4,992.20 R.S.
Power		7,000.00			7,000.00	
Telephone		1,100.00		1,095.88	4.12	
Fuel Oil R.S.	7,000.00			7,000.00		
Fuel Oil		2,800.00	3,400.00	3,114.33	3,085.67	
Parts for Repairs to Equip.		3,500.00	1,000.00	2,996.68	1,503.32	
Chlorine R.S.	7,000.00			7,000.00		
Chlorine		7,000.00		250.00	6,750.00	
Other Chemicals R.S.	1,000.00			307.71		692.29 R.S.
Cost of Rep.& Repla.Equip.		5,000.00		4,586.65	413.35	
Miscellaneous		2,550.00	500.00	3,031.40	18.60	
Lab Test Equip.		1,500.00	1,600.00	2,741.74	358.26	
Add'l Engineering Serv.			5,000.00		5,000.00	
Add'l Engineering Serv. FY'81		2,000.00			2,000.00	
Veterans' Services:						
Salary Director		13,437.50		13,437.50		
Salary Jr. Clerk/Steno.		11,019.69		11,019.69		
Veterans' Benefits FY'81			2,000.00	94.95	1,905.05	
Veterans' Benefits		20,287.75	7,409.81	25,310.69	1,586.87	800.00
Care of Soldiers Graves		850.00		847.00	3.00	
Graves Registration Officer		300.00		300.00		
School Dept.:						
Part I Instruction FY'81			12,871.65	10,961.90	1,909.75	
Part I Instruction		3,531,116.00		3,494,808.74	16,955.24	19,352.02
Part II Instr. Supp. Serv. FY'81			84,907.35	33,826.01	1,081.34	50,000.00
Part II Instr. Supp. Serv.		2,088,429.01	7,000.00	2,055,348.32	6,898.76	33,181.93
Part III Community Services FY'81			50.00		50.00	
Part IV Non-Program		73,500.00	9,000.00	82,284.18	215.82	
Library Dept.:						
Salary Librarian		17,200.00		17,200.00		
Salary Clerk/Typist		11,019.69		10,795.42	224.27	
Salaries Staff		72,233.20	1,800.00	73,880.02	153.18	
Salary Custodian		11,715.05		11,715.05		
Special Gifts "Friends of Library"		1,952.18	1.469.18	2,686.53		734.83
Longevity		1,725.00		1,725.00		
Education Credit		75.00		75.00		
U-Mass. Work Study Program			302.00	268.73	33.27	
Salary Part Time Custodian			125.00	103.85	21.15	

City Auditor

	R.S.& A.R. FUNDS	APPROPRIATIONS AND CREDITS	TRANSFERS TO	EXPENDED	TRANSFERS FROM	BALANCE
Library Cont.:						
Purchase Books & Periodicals		13,000.00		12,996.85	3.15	
Binding		100.00	457.00	556.34	.66	
Microfilming		300.00	872.30	1,172.14	.16	
Electricity		3,850.00	452.09	4,302.09		
Electricity "Bill of Prior Yr."			309.41	309.41		
Heat		5,500.00	2,000.00	7,394.67	105.33	
Renovations & Improvements			2,973.88	1,553.44		1,420.44
Janitor's Supplies		600.00		599.91	.09	
Librarians' Expenses		100.00		94.48	5.52	
Library Supplies		1,000.00	600.00	1,589.90	10.10	
Telephone		1,100.00		932.07	167.93	
Miscellaneous		500.00	33.27	521.56	11.71	
Equipment Maintenance		500.00	36.00	536.00		
Overtime Janitor		200.00		156.21	43.79	
South End Roof Repair		400.00		227.70	172.30	
Restoration-John Lord Diaries			2,197.62	2,197.62		
Water Dept.:						
Salaries		296,168.00		294,737.08	1,430.92	
Overtime		20,000.00	10,391.00	30,085.84	305.16	
Artichoke Station		39,000.00	2,982.51	41,982.15	.36	
Fluoridation		6,000.00		6,000.00		
Pumping Station		94,218.90	5,770.91	98,989.30	1,000.51	
Filter		45,500.00	11,442.22	56,939.15	3.07	
General Office		11,100.00	8,990.26	2,109.74		
General Maintenance		26,000.00	1,156.00	27,154.77	1.23	
General Construction		72,500.00		72,494.68	5.32	
Retirement		64,523.64		64,523.64		
Workmen's Compensation		8,000.00		8,000.00		
Blue Cross/Blue Shield Ch.32-B		23,000.00		22,874.07	125.93	
Longevity		5,000.00		4,225.00	775.00	
Interest		62,800.00		62,734.73	65.27	
Principal		75,000.00		75,000.00		

City Auditor

	R.S.& A.R. FUNDS	APPROPRIATIONS AND CREDITS	TRANSFERS TO	EXPENDED	TRANSFERS FROM	BALANCE
Water Dept. Cont.:						
Filter Refurb. Study		20,000.00		13,326.85	6,673.15	
Taxes Other Communities		5,000.00		3,557.78	1,442.22	
General Maint.-Gasoline		3,500.00		3,500.00		
Well Development		19,000.00		18,999.75	.25	
Office of Community Development:						
Administration		160,000.00	23,102.28	141,319.52		41,782.76
Totals:	$333,470.00	$12,624,885.41	$655,787.82	$13,097,717.26	$304,410.09	$212,015.88
		$13,614,143.23			$13,614,143.23	

BORROWING CAPACITY

July 1, 1981 - June 30, 1982

Equalized Property Valuation		$346,396,470.00	
Motor Vehicle		15,723,200.00	
			$362,119,670.00
Debt Limit of 2½% of $362,119,670.00 =			9,052,991.75
Gross Debt June 30, 1982			$6,010,000.00
Debt Outside Limit:			
Sewage	1963	50,000.00	
Sewage	1967	25,000.00	
Urban Renewal	1967	60,000.00	
School (Middle)	1970	2,955,000.00	
Water	1969	675,000.00	
Urban Renewal	1972	330,000.00	
School (Brown)	1975	480,000.00	
School (High)	1975	840,000.00	
Sewage	1979	335,000.00	$5,750,000.00
Debt Inside Limit:			
Streets "Topics"	1972	15,000.00	
Dept. Equip.	1978	100,000.00	
Sewers	1980	75,000.00	
Sewers	1981	70,000.00	$260,000.00
Gross Debt			$6,010,000.00
Borrowing Capacity			$9,052,991.75
Debt Inside Limit			-260,000.00
Borrowing Capacity June 30, 1982			$8,792,991.75

MUNICIPAL INDEBTEDNESS

Gross City Debt July 1, 1981			
New Issues	Sewers		210,000.00
Debt Paid During Fiscal Year 1982:			
Sewers	1963	$25,000.00	
Sewers	1967	5,000.00	
Sewers	1980	50,000.00	
Sewers	1978	30,000.00	
Sewers	1981	15,000.00	
Urban Renewal	1967	10,000.00	
School (Middle)	1970	340,000.00	
Water	1969	75,000.00	
Streets "Topics"	1972	20,000.00	
Urban Renewal	1972	30,000.00	
School (Brown)	1975	60,000.00	
School (High)	1975	60,000.00	
Dept. Equip.	1978	55,000.00	$775,000.00
Gross Debt June 30, 1982			$6,010,000.00

CITY OF NEWBURYPORT
BUDGET FOR 1982 FISCAL YEAR

JULY 1, 1981 - - JUNE 30, 1982

	MUNICIPAL
Mayor's Department	
Salary Mayor	$25,000.00
Salary Administrative Asst.	11,500.00
Out of State Travel	300.00
Telephone	1,500.00
Office Supplies	150.00
Mass. Mayor's Assoc. Dues	1,112.00
Auto Expense	1,200.00
Miscellaneous	500.00
Reserve Fund	20,000.00
Moseley Woods	1,000.00
Unemployment Insurance	15,000.00
Atkinson Common	1,000.00
Yankee Homecoming	2,500.00
Lifeguards	4,800.00
Essex County Greenhead Control	883.75
Insurance City Buildings	17,743.00
Workmen's Compensation Insurance	50,000.00
Whittier Reg. Voca. Tech High School	247,443.00
Merrimack Valley Planning Commission	3,951.75
Copying Machine	5,000.00
Historical Commission	100.00
Longevity City Hall Employees	2,600.00
Private Ambulance Service	24,500.00
Shellfish Constable	100.00
City Council	
Salaries Councillors	13,400.00
Salary Clerk of Committees	450.00
Salary Clerk of Council	2,000.00
Other Expense	2,000.00
City Clerk	
Salary City Clerk	17,000.00
Salary Asst. City Clerk	10,724.00
Salary Adm. Secretary	9,708.16
Other Expense	1,100.00
Board of Registrars	
Salary of Clerk	550.00
Salaries of Registrars	1,100.00
Elections, Registrations & Census	15,000.00
Economic Secretary to Mayor	
Salary Secretary	19,500.00
Advertising & Printing	3,000.00
Auditor's Department	
Salary Auditor	18,000.00
Salary Principal Clerk	14,191.66
Salary Accounts Clerk	9,000.00
Office Supplies	200.00
Telephone	380.00
Miscellaneous	20.00

Treasurer's Department	
Salary Treasurer & Collector	$15,500.00
Salaries Staff	48,961.96
Expense Bond-Note Issue	7,000.00
Office Supplies	800.00
Service Maint. Contracts	825.00
Telephone	1,000.00
Postage	8,000.00
Insurance Bonds	900.00
Miscellaneous	200.00
Tax Bills	3,000.00
Medical/Life Insurance	125,000.00
Debt Payment	675,000.00
Interest on Debt.	359,027.50
Interest on Temporary Loans	150,000.00
Retirement Board	
Municipal Retirement	500,446.25
Administration	10,000.00
Assessor's Department	
Salary Chairman (Griffin)	17,000.00
Salary Assr. Gynan	16,000.00
Salary Assr. Stanton	16,000.00
Salary Asst. Assessor	4,100.00
Data Processing	9,904.00
Telephone	550.00
Revising Maps	300.00
Deeds-Probates-Plots	250.00
Miscellaneous	750.00
Legal Department	
Salary City Solicitor	8,000.00
Extra Duties Performed	11,000.00
Other Expense	2,000.00
Damages to Persons, Property & Claims	3,500.00
Workmen's Compensation	4,000.00
Board of Appeals	
Salaries Members (5)	2,055.00
Other Expense	200.00
Council on Aging	
Salaries	7,500.00
Drop in Center	600.00
Rent - Office	800.00
Office Expense	500.00
License Commission	
Salary Chairman	550.00
Salaries Commissioners	660.00
Clerical Services	288.00
Other Expense	50.00
Planning Board	
Other Expense	150.00
Conservation Commission	
Operating Expense	100.00

City Messenger Dept.	
Salary City Messenger	$12,725.61
Extra Duties	250.00
Fuel	7,500.00
Gas & Electricity	4,000.00
Supplies	600.00
Fire Department	
Salary Chief	32,895.34
Salary Deputy Chief	26,148.74
Salaries Lieutenants (4)	76,327.20
Salaries Firefighters	380,000.00
Fire Dept. Chaplain	500.00
Clothing Allowance	8,000.00
Paid Holidays	24,356.64
Pensions	10,100.00
Overtime	35,000.00
Longevity	23,230.00
Plum Island Call Firefighters	2,000.00
Plum Island Fire Dept.	500.00
Call Lieutenants	2,200.00
Call Firefighters	17,500.00
Maint. & Repairs to Equipment	4,000.00
Fuel & Lights	20,000.00
Gasoline-Oil-Diesel	5,000.00
Maint. of Bldgs. & Grounds	300.00
Telephone	2,500.00
Office Supplies	50.00
Miscellaneous	1,000.00
Opera. Exp. J.F.Cutter Station	5,000.00
Fire Alarm Expense	3,000.00
Rescue Equipment Maintenance	300.00
Call Firefighter Protective Equipment	200.00
Civil Defense	
Salary Director	4,000.00
Other Expense	4,000.00
Police Department	
Salary Marshal	29,755.60
Salaries Lieutenants (1)	22,597.90
Salaries Officers & Dispatchers	424,611.03
Salary Custodian	11,610.35
Pension Chapter 32-95 A	2,843.33
Salary Clerk	9,540.00
Extra Clerical	3,650.00
Overtime	30,000.00
Court Time	20,000.00
Paid Holidays	22,438.60
Night Differential	7,830.00
Added Duties Inspectors	2,530.65
Longevity	9,573.83
Salaries Sergeants (3)	63,165.00
Salary Sr. Lieutenant	25,103.50
Clothing Allowance	8,250.00
Equipment Maintenance	5,000.00
Fuel	4,500.00
Electricity	4,000.00
Maint. of Grounds & Rep. of Bldgs.	750.00
Gasoline	20,000.00
Telephone	4,000.00
Crime Prevention Program	300.00
Miscellaneous	2,500.00
Ammunition	500.00
Telephone Computer	4,350.00

Building Department	
Salary Inspector	$15,400.00
Salary Jr. Clk/Typ	9,878.84
Office Supplies	75.00
Travel Expense	360.00
Printing & Code Books	50.00
Telephone	700.00
Miscellaneous	25.00
Health Department	
Salary Director	12,750.00
Salary Jr. Clerk/Typist	9,878.84
Salary Inspector of Animals	500.00
General Administration	300.00
Travel Expense	360.00
Telephone	400.00
Premature	250.00
Contagious Disease	500.00
Tuberculosis	500.00
Nbpt. Health Centre	8,000.00
Salary Gas Inspector	900.00
Gas Inspector Other Expense	30.00
Salary Supt. of Wires	4,000.00
Maint. of Light Facilities	10,000.00
Salary Sealer of Weights & Measures	1,100.00
Sealer Weights & Measures Other Expense	100.00
Plumbing Inspector Fees	1,700.00
Plumbing Inspector Other Expense	25.00
Salary Dog Officer	11,500.00
Care & Feeding of Dogs	1,000.00
Harbormaster Dept.	
Salary Harbormaster	1,300.00
Season Dockage	475.00
Miscellaneous	250.00
Motor Oil & Gas	375.00
Floating Signs	100.00
Extra Patrols	300.00
Library Department	
Salary Librarian	16,000.00
Salary Clerk/Typist	11,019.69
Salaries Staff	72,233.20
Salary Custodian	11,715.05
Longevity	1,725.00
Binding	100.00
Purchase Books & Periodicals	13,000.00
Microfilming	300.00
Electricity	3,850.00
Heat	4,000.00
Janitorial Supplies	600.00
Librarian's Expenses	100.00
Library Supplies	1,000.00
Telephone	1,100.00
Miscellaneous	500.00
Equipment Maintenance	500.00

Veterans' Department	
Salary Director	$12,500.00
Salary Jr. Clerk/Steno	11,019.69
Veterans' Benefits	20,000.00
Care of Soldiers Graves	850.00
Grave Registration	300.00
Public Works Department	
Salary Superintendent	21,200.00
Salary Asst. Superintendent	16,900.00
D.P.W. Labor	390,000.00
Overtime	20,000.00
Longevity	4,650.00
Snow & Ice Removal	40,000.00
Department Headquarters	3,000.00
Miscellaneous	10,000.00
Supplies	10,000.00
Purchase of Road Materials	10,000.00
Parts & Repairs to Equipment	8,000.00
Dutch Elm Disease	6,493.00
Insect Control	2,500.00
Sewer Treatment Plant	
Labor	62,000.00
Overtime	700.00
Telephone	800.00
Parts & Repairs to Equipment	2,500.00
Cost of Repairs & Repla. of Equipment	4,000.00
Miscellaneous	1,250.00
Lab Test Equipment	1,500.00
Additional Engineering Services	2,000.00
Water Department	
Salaries	284,000.00
Overtime	15,000.00
Artichoke Station	39,000.00
Flouridation	6,000.00
Pumping Station	88,000.00
Filter	42,000.00
General Office	11,100.00
General Maintenance	23,000.00
General Construction	39,000.00
Retirement	64,523.64
Workmen's Compensation	8,000.00
Blue Cross - Blue Shield	19,000.00
Debt Principle	75,000.00
Debt Interest	55,000.00
Longevity	5,000.00
Filter Refurb. Study	20,000.00
Taxes - Other Communities	5,000.00
General Maintenance - Gasoline	3,500.00
School Department	
Part I Total Instruction	3,476,886.00
Part II Instructional Support Services	1,975,691.00
Part IV Non - Program	63,500.00

City Auditor

CITY OF NEWBURYPORT

BUDGET FOR 1982 FISCAL YEAR

JULY 1, 1982 - - JUNE 30, 1983

	MUNICIPAL
Mayor's Department	
Salary of Mayor	$25,000.00
Salary Administrative Asst.	12,500.00
Out of State Travel	300.00
Telephone	1,500.00
Office Supplies	150.00
Mass. Mayor's Assoc. Dues	1,112.00
Auto Expense & Tolls	1,200.00
Miscellaneous	1,300.00
Reserve Account	20,000.00
Maint. & Repair Bldg. (City Hall)	1,000.00
Moseley Woods	1,000.00
Unemployment Insurance	15,000.00
Arkinson Common	1,000.00
Yankee Homecoming	2,500.00
Lifeguards	5,000.00
Essex County Greenhead Control	883.75
Insurance City Buildings	17,804.00
Workmen's Compensation Insurance	75,000.00
Whittier Reg.Voca.Tech.High School	175,613.00
Merrimack Valley Planning Commission	3,887.55
Copying Machine Account	6,000.00
Historical Commission	100.00
Longevity - City Hall	4,000.00
Private Ambulance Service	24,500.00
Clam Warden Expense	250.00
Clam Warden Salary	4,000.00
City Council	
Salaries Councillors	13,400.00
Salary Clerk of Committees	450.00
Salary City Clerk-Council Meetings	2,000.00
Other Expense	2,000.00
City Clerk	
Salary City Clerk	18,600.00
Salary Asst. City Clerk	11,728.30
Salary Administrative Sec'y	10,436.27
Other Expense	1,100.00
Board of Registrars	
Salary of Clerk	550.00
Salaries of Registrars	1,100.00
Elections, Registrations & Census	12,000.00
Parking Violations Office Expense	3,500.00
Computer Services	9,504.00
Economic Sec'y to Mayor	
Salary Economic Secretary	21,000.00
Advertising & Printing	5,000.00
Auditor's Department	
Salary of Auditor	20,000.00
Salary of Principal Clerk	14,191.66
Salary of Accounts Clerk	9,000.00
Office Supplies	200.00

Auditor's Dept. Cont.:	
Telephone	$ 380.00
Miscellaneous	320.00
Municipal Audit	20,000.00
Treasurer's Department	
Salary Treasurer & Collector	16,800.00
Salary Principal Clerk	14,191.66
Salary Senior Clerk	11,590.10
Salary Senior Clerk/Comp.	11,590.10
Salary Senior Clerk/Typist	11,590.10
Expense of Bond & Note Issue	22,000.00
Office Supplies	1,300.00
Service Maintenance Contracts	900.00
Telephone	1,750.00
Postage	13,000.00
Insurance Bonds	1,020.00
Miscellaneous	400.00
Tax Bills	3,500.00
Medical & Life Insurance	180,000.00
Debt Principal	565,000.00
Debt Interest	284,890.00
Interest on Temporary Loans	650,000.00
Retirement Board	
Municipal Retirement	607,737.09
Administration	12,500.00
Assessors Department	
Salary Chairman	20,000.00
Salary Assr. Gynan	17,120.00
Salary Asst. Assessor	4,407.50
Data Processing	16,500.00
Telephone	550.00
Revising Maps	300.00
Deeds-Probates-Plots	300.00
Miscellaneous	750.00
Legal Department	
Salary City Solicitor	8,000.00
Extra Duties Performed	25,000.00
Other Office Expense	2,500.00
Damages to Persons,Prop.Claims	3,000.00
Workmen's Compensation, Police/Fire	10,000.00
Other Legal Consultants	8,000.00
Board of Appeals	
Salaries (5)	2,055.00
Other Expense	200.00
License Commission	
Salary Chairman	550.00
Salaries Commissioners	660.00
Clerical Services	288.00
Other Expense	200.00
Planning Board	
Other Expense	150.00
Conservation Commission	
General Operating Expense	100.00

Council on Aging	
Salaries	$8,200.00
Drop-in-Center	1,100.00
Office Rent	600.00
Office Expense	500.00
City Messenger Department	
Salary of City Messenger	12,725.61
Extra Duties Performed	250.00
Fuel	9,000.00
Gas & Electricity	5,500.00
Supplies	800.00
Miscellaneous	50.00
Fire Department	
Salary Chief	35,352.62
Salary Deputy Chief	27,979.15
Salaries Lieutenants	80,327.20
Salaries Firefighters (24)	413,075.60
Fire Dept. Chaplain	500.00
Clothing Allowance	8,250.00
Paid Holidays	29,326.99
Pensions	7,400.00
Overtime	60,000.00
Longevity	28,505.00
Plum Island Call Firemen	2,550.00
Plum Island Fire Dept.	500.00
Call Lieutenants	2,200.00
Call Firefighters	12,500.00
Maint. & Repairs to Equipment	15,000.00
Fuel & Lights	25,000.00
Gasoline-Oil-Diesel	7,000.00
Maint. of Bldgs. & Grounds	900.00
Telephone	3,000.00
Office Supplies	50.00
Miscellaneous	1,500.00
Operating Expense J.F.Cutter Station	5,800.00
Fire Alarm Expense	5,300.00
Rescue Equipment Maintenance	1,800.00
Call Firefighter Protective Equip.	200.00
Protective Clothing	1,000.00
Low St. Fire Alarm Relocation	6,100.00
Civil Defense	
Salary Director	4,000.00
Other Expense	4,000.00
Police Department	
Salary of Marshal	32,731.16
Salary Senior Lieutenant	27,203.50
Salary Lieutenant	24,180.04
Salaries Sergeants (3)	67,587.00
Salaries Officers (27)	472,664.63
Salary Custodian	12,210.62
Pension Ch.32-95A	2,928.30
Salary Clerk	10,255.21
Extra Clerical	7,931.00
Overtime	40,000.00
Court Time	21,000.00
Paid Holidays	23,380.50
Night Differential	10,000.00
Longevity	11,661.64
In-Service Training	4,000.00

Police Department Cont.:	
Clothing Allowance	$ 8,800.00
Equipment Maintenance	7,000.00
Fuel	4,500.00
Electricity	4,000.00
Maint. of Bldg. & Grounds	1,750.00
Gasoline	25,000.00
Telephone	4,000.00
Crime Prevention Program	800.00
Miscellaneous	5,000.00
Ammunition	750.00
Telephone Computer	4,350.00
Purchase New Vehicle	9,000.00
Schooling	500.00
Purchase Radar (1)	1,480.00
Building Department	
Salary of Inspector	17,000.00
Salary Junior Clerk/Typist	9,878.84
Office Supplies	140.00
Travel Expense	360.00
Printing & Code Books	50.00
Telephone	700.00
Miscellaneous	25.00
Health Department	
Salary of Director	13,900.00
Salary of Junior Clerk/Typist	9,878.84
Salary Inspector of Animals	500.00
General Administration	300.00
Travel Expense	360.00
Telephone	400.00
Premature	250.00
Contagious Disease	500.00
Tuberculosis	500.00
Nbpt. Health Centre	8,000.00
Salary Gas Inspector	900.00
Gas Inspector Other Expense	30.00
Salary Supt. of Wires	4,000.00
Maint. of Light Facility	7,000.00
Salary Sealer Weights & Measures	1,100.00
Sealer Wgts. & Meas. Other Expense	100.00
Salary Plumbing Inspector	1,700.00
Plumbing Inspector Other Expense	25.00
Dog Officer Department	
Salary of Dog Officer	12,300.00
Fees, Board & Care of Dogs	1,000.00
Harbormaster Department	
Salary of Harbormaster	1,300.00
Season Dockage	475.00
Miscellaneous	850.00
Motor Oil & Gas	375.00
Library Department	
Salary of Librarian	17,200.00
Salary Clerk/Typist	11,019.69
Salaries Staff	74,000.00
Salary Custodian	11,715.05
Longevity	2,275.00
Binding	100.00
Purchase of Books & Periodicals	13,000.00

Library Department Cont.:	
Microfilming	$ 300.00
Electricity	5,500.00
Heat	5,350.00
Janitor's Supplies	600.00
Librarian's Expenses	100.00
Library Supplies	1,000.00
Telephone	1,100.00
Miscellaneous	500.00
Equipment Maintenance	500.00
Overtime Janitor	200.00
Education Credit	75.00
Veterans' Department	
Salary of Director	13,437.50
Salary of Junior Clerk/Steno.	11,019.69
Veterans' Benefits	19,000.00
Care of Soldiers Graves	850.00
Graves Registration Officer	300.00
Dept. of Public Works	
Salary of Superintendent	23,900.00
Salary of Asst. Superintendent	19,000.00
Labor	385,000.00
Overtime	20,000.00
Snow & Ice Removal	45,000.00
Department Headquarters	3,000.00
Street Lights	110,500.00
Electricity	20,000.00
Fuel	30,000.00
Miscellaneous	7,500.00
Supplies	8,500.00
Purchase of Road Materials	8,500.00
Parts & Repairs to Equip.	10,000.00
Longevity	4,000.00
Dutch Elm Disease	6,493.00
Insect Control	2,500.00
Sewer Treatment Plant	
Labor	126,900.00
Overtime	5,000.00
Power	75,000.00
Telephone	2,000.00
Fuel	12,000.00
Parts & Repairs to Equip.	6,000.00
Chlorine	14,000.00
Cost of Repairs & Repla. of Equip.	6,000.00
Miscellaneous	5,000.00
Lab Test Eauipment	3,100.00
Add'l Engineering Services	2,000.00
Other Chemicals	25,000.00
Debt Payment	100,000.00
Interest on Debt	31,720.00
Water Department	
Salaries	299,956.04
Overtime	20,000.00
Artichoke Station	40,350.00
Fluoridation	8,400.00
Pumping Station	99,800.00
Filter	50,200.00
General Office	11,950.00
General Maintenance	26,000.00

Water Department Cont.:	
General Construction	$ 51,000.00
Retirement	55,000.00
Workmen's Compensation	9,600.00
Blue Cross/Blue Shield	26,000.00
Debt Principal	75,000.00
Debt Interest	92,510.68
Longevity	4,000.00
Taxes Other Communities	8,000.00
Design Filter Plant	20,000.00
School Department	5,814,657.00

SUPPLEMENTAL BUDGET

Assessors Department	
Upgrade Valuation	$22,000.00
Treasurers Department	
Medical & Life Insurance	71,272.00
Mayor's Department	
Reserve Account	9,500.00
School Department	
Part I Instruction	7,600.00
Part IV Non-Program	62,400.00

TRUSTEES OF NEWBURYPORT TRUST FUNDS - SCHEDULE OF INVESTMENTS

TREASURER'S ANNUAL REPORT JULY 1, 1981 - JUNE 30, 1982

FUNDS	INVESTMENT	DUE	AMOUNT	INCOME	PURPOSE
Emma L. Andrews	Institution for Savings	Demand	$1,000.00	$ 79.32	So. End Reading Room
Margaret Atwood	Institution for Savings	Demand	5,500.00	436.44	Poor & Religious
	Nbpt. Five Cent Savings	Demand	5,500.00	436.44	Poor & Religious
Balch Fund	U.S. Steel-4%	1983	10,000.00	.00	Bartlett Mall
J.M. Bradbury	Institution for Savings	Demand	1,000.00	79.32	General Use of Library
C.W. Bradstreet	Institution for Savings	Demand	1,000.00	79.32	General Use of Library
John Bromfield	Mass.Hospital Life Ins. Co.	Demand	10,000.00	2,336.75	Sidewalks & Trees
Moses Brown	Nbpt. Five Cent Savings	Demand	5,000.00	396.74	Schools
	Institution for Savings	Demand	5,000.00	396.74	Schools
	U.S. Steel - 4%	1983	5,000.00	.00	Schools
W.O. Coffin	Nbpt. Five Cent Savings	Demand	10,000.00	793.52	Books for Library
Lucy B. Colby	Nbpt. Five Cent Savings	Demand	700.00	39.28	Replacement of Old Books
Charlotte Cole	Nbpt. Five Cent Savings	Demand	2,000.00	158.68	Supt. of Reading Room
John J, Currier	Nbpt. Five Cent Savings	Demand	1,000.00	79.32	Nbpt. & Newbury Books
John N. Cushing	Nbpt. Five Cent Savings	Demand	1,000.00	79.32	Public Library Purchases
Caleb Cushing	Institution for Savings	Demand	1,000.00	79.32	Books for N.H.S. Seniors
A.E. Cutter	Institution for Savings	Demand	4,000.00	317.36	General Use of Library
A.G. Cutter	Nbpt. Five Cent Savings	Demand	25,432.17	2,018.12	Beautifying City
	Institution for Savings	Demand	27,227.10	2,160.60	Beautifying City
	Atch. & Topeka & Santa Fe R.R.	Oct.1995	1,000.00	.00	Beautifying City
	Chicago & Erie R.R.-5%	May 1982	1,000.00	.00	Beautifying City
Annie D. Davis	Institution for Savings	Demand	1,000.00	79.32	Aged Ladies
Timothy Dexter	Institution for Savings	Demand	2,137.50	169.64	Poor
Nathan D. Dodge	Nbpt. Five Cent Savings	Demand	1,020.00	80.92	Books for Library
W.H.P. Dodge	Institution for Savings	Demand	2,645.00	209.88	Books & Papers for Library
Susan Donnell	Institution for Savings	Demand	3,000.00	238.04	General Use of Library
L.M.Follansbee	Nbpt. Five Cent Savings	Demand	2,500.00	198.32	Poor
	Institution for Savings	Demand	1,206.25	95.68	Poor
Daniel Foster	Nbpt. Five Cent Savings	Demand	250.00	14.00	Books fro Librqry
J.A.Frothingham	Institution for Savings	Demand	1,000.00	79.32	Books for Library
A.M. Gorwaiz	Nbpt. Five Cent Savings	Demand	100.00	5.64	Atkinson Common
Sarah Green	Nbpt. Co-operative Bank	Demand	2,000.00	180.86	Books for Library
George Haskell	Institution ofr Savings	Demand	1,072.50	85.12	Books for Library
Laurence Haywood	Nbpt. Co-operative Bank	Demand	5,000.00	452.08	Christmas Gifts to Library Employees
Dr. Thomas Healey	Institution for Savings	Demand	1,000.00	79.32	Medical Books

SCHEDULE OF INVESTMENTS CONT.:

FUNDS	INVESTMENT	DUE	AMOUNT	INCOME	PURPOSE
High Sch.Class '18	Nbpt. Five Cent Savings	Demand	$ 856.33	.00	Athletic Field
High Sch.Class '17	Nbpt. Five Cent Savings	Demand	889.32	.00	Memorial
William Horton	Institution for Savings	Demand	28,520.00	2,263.12	Aged & Needy of Nbpt.
Charles Knight	Nbpt. Five Cent Savings	Demand	400.00	22.44	Atkinson Common
S.W. Marston	U.S. Steel - 4%	1983	5,000.00	None	General Use of Library
Paul A. Merrill	Institution for Savings	Demand	1,000.00	79.32	School Prize
Grace C. Moody	Institution for Savings	Demand	1,000.00	79.32	Public Library
E.S. Moseley	Nbpt. Five Cent Savings	Demand	1,000.00	79.34	General Use of Library
	Institution for Savings	Demand	4,000.00	317.34	General Use of Library
W.O. Moseley	Institution for Savings	Demand	9,266.93	735.36	General Use of Library
	N.Y.,N.H. & Hartford R.R.	July, 2022	900.00	.00	General Use of Library
Alice Moulton	Institution for Savings	Demand	1,858.26	147.48	As Treas. of Lib.Direct.
Municipal Bldgs.	Nbpt. Five Cent Savings	Demand	484.95	.00	Replace Loss by Fire
Insurance Fund	N.Y.,N.H. & Hartford 4%	July, 2022	5,400.00	.00	Replace Loss by Fire
Harlan Noyes	Institution for Savings	Demand	250.00	.00	Library
Ethel Parton	Institution for Savings	Demand	2,100.00	166.60	Childrens Books
Paul Pathe'	Institution for Savings	Demand	786.23	.00	Public Library
Geo.Pettingell	Institution for Savings	Demand	2,011.13	159.60	½ to South End R.R. & ½ to Public Library
Grace Pettingell	Nbpt. Five Cent Savings	Demand	500.00	28.08	So. End Reading Room
Matthew Sawyer	Nbpt. Co-operative Bank	Demand	5,000.00	452.08	Books for Library
M.H. Simpson	Institution for Savings	Demand	15,905.39	1,262.16	Sprinkling Streets
	N.Y.,N.H.& Hartford 4%	July, 2022	5,400.00	.00	Sprinkling Streets
Margaret Savage	Institution for Savings	Demand	2,000.00	158.72	Library
So.End Read.Room	Nbpt. Five Cent Savings	Demand	5,452.73	432.64	Branch Library
	Institution for Savings	Demand	3,925.88	311.52	Branch Library
	1680 Broadway Corp.6½%	Mar., 1939	500.00	.00	Branch Library
	6th Ave.& 55th Corp.6½%	Jan., 1940	283.75	.00	Branch Library
	Real Estate, Cor.Purchase & Marlboro Sts.		4,000.00	.00	Branch Library
J.R. Spring	U.S. Steel 4&	1983	10,000.00	.00	Books for Library
	Institution for Savings	Demand	10,000.00	793.52	Books for Library
E.H. Stickney	Institution for Savings	Demand	10,774.01	854.96	General Use of Library
Eben Stone	Institution for Savings	Demand	1,704.07	135.24	General Use of Library
	Institution for Savings	Demand	1,704.07	158.72	General Use of Library
	N.Y.,N.H.& Hartford R.R.	July, 2022	900.00	.00	General Use of Library
Benjamin Sweetser	Institution for Savings	Demand	5,000.00	396.76	General Use of Library

SCHEDULE OF INVESTMENTS CONT.:

FUNDS	INVESTMENT	DUE	AMOUNT	INCOME	PURPOSE
William Todd	Institution for Savings	Demand	$13,220.50	$1,049.08	Reading Room
	N.Y.,N.H.& Hartford R.R.	July, 2022	2,000.00	.00	Reading Room
R.H. Toppan	Institution for Savings	Demand	250.00	.00	School Prize
Annie Wightman	Institution for Savings	Demand	8,728.94	692.64	Pub.Library Read.Room
A. Williams	Nbpt. Co-operative Bank	Demand	1,000.00	90.44	Books for Library
Paul S. &	Institution for Savings	Demand	3,568.70	283.20	Library Endowment
Anna Walcott	Conneticut Nat'l Bank	Demand	684.50	123.76	Library Endowment
	Northeast Utilities		612.25	64.74	Library Endowment
	Shawmut Corp.		1,150.00	94.06	Library Endowment
	New Eng.Electric Systems		208.00	32.12	Library Endowment
	Marine Midland Bank		1,040.00	39.84	Library Endowment
	Maine Turnpike Authority Cert. #28535	Jan.,1989	1,000.00	.00	Library Endowment
	Maine Turnpike Authority Cert. #28536	Jan.,1989	1,000.00	.00	Library Endowment
Clara Collis	Institution for Savings	Demand	872.13	.00	Library
Memorial Fund	Towle Mfg.Co. 6 Shares of Stock @ $16.75		111.06	.00	Int.added to Deposit
Ruth Serios & Paul Walcott	Nbpt. Co-operative Bank		7,000.00	508.49	General Use of Library
Herman Roy	Nbpt. Five Cent Savings		78,877.41	.00	Beautify the Waterfront
Herman Roy	Nbpt. Five Cent Savings		9,839.86	.00	Beautify the Waterfront
			$427,226.92	$23,947.42	

Interest Income added to Principal

CITY TREASURER

SCHEDULE OF INVESTMENTS

Institution for Savings	$187,448.31
Nbpt. Five Cent Savings Bank	145,151.08
Nbpt. Co-operative Bank	20,000.00
Mass. Hospital Life Ins. Co.	10,000.00
United States Steel	30,000.00
Atchinson Topeka & Santa Fee R.R.	1,000.00
Chicago & Erie R.R.	1,000.00
New York & New Haven R.R.	14,600.00
1680 Broadway Corp.	500.00
6th Ave & 55th Street Corp.	283.75
Real Estate Cor. Purchase	4,000.00
Conneticut National Bank	684.50
Northeast Utilities	612.25
Shawmut Association Inc.	1,150.00
New England Electric Systems	208.00
Marine Midland Bank	1,040.00
Maine Turnpike Authority	2,000.00
Towle Mfg. Co.	100.50
	$419,778.39

Gertrude O'Brien

Treasurer

ASSESSORS ANNUAL REPORT
July 1, 1981 to June 30, 1982

To His Honor the Mayor and
Members of the City Council
City Hall
Newburyport, Massachusetts 01950

Gentlemen:

The Honorable Board of Assessors of the City of Newburyport hereby submit its report for the Fiscal Year 1982.

The City, County and State warrants call for the following amounts:

Total Appropriations		$13,221,502.24
Total Overlay Deficits		664.33
Total Offsets		25,861.00
Revenue Deficits		121,171.44
Water Act of 1908		5,000.00
County Assessments --State Assessments		
State and County Charges and Underestimates		294,275.83
Overlay for Current Year		334,184.26
Gross Amount to be Raised		$14,002,659.10
State and Local Estimated Receipts and Available Funds	$4,773,302.74	
Over Estimates	10,044.36	
Available Funds	940,436.37	5,723,783.47
Total Amount to be Raised by Taxation on Property		8,278,875.63
Personal Property Fiscal 1982 $12,501,020.00 @ 23.90	298,774.37	
Real Estate Fiscal 1982 $333,895,450.00 @ 23.90	7,980,101.26	$8,278,8 5.63

The gain in valuation for the Fiscal Year is as follows:

	Fiscal 1982	Fiscal 1981	Gain
Real Estate	$333,895,450.00	$88,268,900.00	$245,626,550.00
Personal	12,501,020.00	5,823,800.00	6,677,220.00
	$346,396,470.00	$94,092,700.00	$252,303,770.00

Showing an overall increase of $252,303,770.00 due to Revaluation of the City of Newburyport.

The Board made fourteen Commitments of Motor Vehicle Excise for the Fiscal Year 1982.

Date of Commitments	Cars	Valuation	Tax
July 22, 1981 to June 6, 1982	12,757	$15,226,250.00	$315,559.40
Boat Excise	595 Boats	$ 2,214,850.00	$ 22,148.50

ASSESSORS ANNUAL REPORT

The total tax commited to the Collector of Taxes for collection for the Fiscal Year 1982 was $8,616,583.53.

The amount of abatements granted on Motor Vehicle Excise during the Fiscal Year 1982 is as follows:

Levy of 1974	$ 17,763.34
Levy of 1975	20,217.18
Levy of 1976	21,029.37
Levy of 1977	30,094.80
Levy of 1978	39,289.94
Levy of 1980	761.44
Levy of 1981	10,812.74
Levy of 1982	12,685.69
	$152,654.50

The amount of abatements granted on Boats for Fiscal 1982 is as follows:

Levy of 1980	3,597.00
Levy of 1981	4,304.00
Levy of 1982	5,272.92
	$13,173.92

The amount of abatements granted on Personal Property and Real Estate during the Fiscal Year 1982 is as follows:

	Personal Property	Real Estate
Levy of 1973	132.30	
Levy of 1974	287.99	
Levy of 1975	1,637.99	
Levy of 1976	3,093.40	
Levy of 1977	7,232.24	
Levy of 1978	5,543.19	
Levy of 1979	15,808.68	
Levy of 1980	8,189.74	
Levy of 1981	530.07	2,711.60
Levy of 1982	3,205.23	213,521.83
	$45,660.83	$216,233.43

The Revaluation of the City of Newburyport was finalized for Fiscal 1982.

Respectfully submitted,

James J. Griffin Jr.
Lillian A. Lyman

Board of Assessors

To His Honor the Mayor
Richard E. Sullivan
and Board of City Councilors
of the City of Newburyport

Gentlemen:

Please find enclosed the report of the City Marshal for the Fiscal year July 1, 1981 through June 30, 1982.

The whole number of arrest during that period for offenses committed within the City of Newburyport is 414.

Respectfully,

Joseph R. Garand

Joseph R. Garand
City Marshal

ACTIVITY REPORT 7/1/81' TO 6/30/82'

Abandoned m/v	21
Accident m/v per. inj.	93
Accident m/v prop. damage	549
Accident (other than m/v)	15
Ambulance assisted	35
Animal complaints	259
Annoying phone calls	53
Arrest (warrant & Capias)	133
Arson & Bombing	22
Assault (aggravated)	45
Assault (non-aggravated)	27
Assist Citizen	212
Assist Municipal agencies	56
Assist Other Police Dept's	147
Bicycle complaints	2
Bicycle theft	111
B&E Boats	13
B&E Buildings	192
B&E m/v's	151
Boats complaints	2
Building checks	893
Burglar alarms	1835
Check m/v	292
Child/youth in street	60
Civil complaints	143
Criminal Homicide	2
Death/reported sudden	3
Disorderly conduct	24
Disturbance (General)	400
Disturbance (Family)	159
Disturbance (Gathering)	809
Disturbance (Noise)	155
Disturbance (School)	2
D.M.V.	136
Door/window found open	121
Drug law viol.	33
Embezzlement	1
Emergency services	7
Escort	328
Fire alarms	58
Forcible rape/or attempts	8
Forgery & counterfieting	4
Fraud	1
Gambling	3
General Offenses	86
General services	190
Incapacitated person	176
Juvenile Offenses	15
Larceny	295
Leaving scene of accident	99
Liquor law viol.	56
Local ordinances/by-law	36
Malicious mischief	228
Medical/mental calls	136
Message delivery	68
Mini-bike/snowmoble complaints	19
Missing person/runnaways	67
Missing property-lost	97
Offenses against family	7
Officer's field invest.	468
Officer's injured	11
Officer wanted	137
Prisoner transported	65
Parking complaints	215
Parking Tickets issured	3389
Property returned to owner	109
Prostitution	3
Prowler	40
Radar Assignments	15
Recovered stolen property	35
Recovered stolen m/v's	44
Ref. to other city agency	64
Robbery & Attempts	3
Road & sidewalk defects	84
Sex Offenses	24
Solicitor/saleman	5
Speeding complaints	12
Stolen prop./rec'd/poss.	16
Stolen m/v's	66
Summons served	176
Suspicious activity	487
Traffic control	16
Traffic m/v comp. issured	1097
Transportation req.	96
Trespassing	29
Unwanted guest	133
Vandalism	445
Weapon viol.	19
Wire/tree/limb down-DPW	46

ARREST REPORT 7/1/81' to 6/30/82'

Arson	1
Assault&Battery	4
Assault&Battery on Police Off	10
Assault&Battery w/int.Murder	1
Assault w/dangerous weapon	1
Attempt to aid escape prisoner	1
Attempt to commit a crime	1
Breaking glass in building	2
B&E in the daytime	13
B&E in the nighttime	7
Disposal refuse public way	2
Disorderly conduct	54
Disturbance of the peace	3
Drinking in public	4
Disquise to obstruct law	1
Larceny	14
Malicious damage (City)	6
Malicious damage (Private)	28
Peron under 20yrs poss liquor	39
Poss control substance	29
Poss control substance w/int dist	9
Poss fireworks	31
Poss of stolen property	2
Procuring alcoholic beve.	2
Rec'd stolen property	3
Stealing from a building	4
Taking contaminate shell fish	2
Trespassing	18
Uttering false scrip	1
Uttering	1
Warrant or Capias	77

MOTOR VEHICLE ARREST

Attaching plates	8
Defective equipment	34
Failure to stay w/in mark line	3
" " Use caution	7
" " Obey traffic sign	7
" " Stp emerging driveway	1
" " Keep right	2
" " Grant right of way	4
" " Display number plate	5
" " Keep number plate clean	1
" " Slow at intersection	2
" " Notify RMV change add	8
" " Give name to Police	11
" " Dim lights	1
Following to closely	2
Impediment of Oper of m/v	3
Leaving scene acc per inj	4
Leaving scene acc prop damage	10
Minor transporting liquor	5
No inspection sticker	29
No passing	12
Not stopping for school bus	1
Unreasonable noise	7
Obstructing passing	4
" " emergency veh	1
One way st. viol.	10
Oper.m/v breakdown lane	2
" moped w/o license	2
" w/license restriction	5
" w/o license	38
" " Lic or Reg in poss	62
" m/v after susp/rev lic	13
" " under influ liquor	109
" Uninsured m/v	18
" Unregisted m/v	23
" to Endanger	4
Speeding	195
Stop sign viol.	23
Turning right on red	61
Using w/o auth	1
Wrong way at rotary	1

Total Arrest

Adult Male	334
Adult Female	46
Juvenile Male	27
Juvenile Female	7

Other Police Depts NBPT lockup

West Newbury	28
Rowley	86
Ma. State Police	30
US Natural Resoures	2

COURT DISPOSITION

Accepted in road program w/cost of court	97
Cases Appealed	51
Cases Continued	86
Cases Defaulted	49
Cases Dismissed	41
Cases Filed	82
Committed to House of Correction	22
Continued without a finding w/cost of court	63
Continued without a finding	49
Committed to State Hospitals	9
Grand Jury	11
Guilty	177
Not Guilty	32
Ordered to make Restitution	21
Probation	104
Suspended fines	69
Suspended with Probation to the House of Correction	62
Parking Tickets paid	$13,006.
Total Fines paid and turned into City Treasury	$39,573.

TO HIS HONOR THE MAYOR AND MEMBERS OF THE CITY COUNCIL -

I respectfully submit the report of activities of the NEWBURYPORT FIRE DEPARTMENT for the fiscal year July 1981 through June 1982.

Bell Alarms	170
Motor Vehicles	40
Grass, Brush, Dumpsters	70
Medical Aid	26
Mutual Aid	20
Amesbury.....6	
Salisbury.....4	
Newbury.....4	
Hampton.....2	
West Newbury.....1	
Byfield.....1	
Lynn.....1	
Exeter.....1 Drill	
Use of Hurst Power Tool, Jaws of Life	5
Bomb Scares	1
Miscellaneous Alarms	201
False Alarms	48
Still Alarms for Structures	341
Total Runs	928

Fire Prevention Activities/Inspections

Single Family	362
Apartment Houses	150
Lodging Houses	10
Hospitals	35
Nursing Homes and Rest Homes	95
Restaurants	30
Schools	150
Factories	102
Boat Yards	4
Service Stations	13
Theaters	2
Inns	10
Churches	3

Fire Drills

Hospitals	28
Nursing Homes and Rest Homes	34
Schools	54
Factories	6
Community Residences	50

Fire Extinguisher Demonstrations

Hospitals	4
Nursing Homes and Rest Homes	10
Schools	5
Factories	1
Community Residences	4

(continued on following page)

NEWBURYPORT FIRE DEPARTMENT ACTIVITIES REPORT (continued)

Permits Issued

Oil Burners	28
Tank Trucks	1
Rocket Launchings	8
Rocket Storage and Sale	1
Blasting	6
Tank Removal	1
Cannon Discharge	1
Fire Alarm Systems	125
Black Powder Storage	2
Smoke Detection, Section 26F, from January 1, 1982 to June 30, 1982	158

Complaints

Complaints Received	62
Complaints Abated	54
Complaints Pending	8

Fire Extinguisher Demonstrations and Lectures

Nursing Homes and Rest Homes	10
Hospital	4
Factories	5
Schools	2
Community Residences	2

Respectfully submitted:

Warren O. Page

Chief Warren O. Page
Newburyport Fire Department

BOARD OF HEALTH

TO HIS HONOR THE MAYOR AND MEMBERS OF THE CITY COUNCIL:

The Board of Health hereby submits its annual report for fiscal year July 1981 to June 1982.

Burial Permits	260	
Catering Permits	2	10.00
Electrical Permits	271	4,203.00
Food Service Permits (1 fee exempt)	64	315.00
Frozen Desserts Licenses	3	15.00
Funeral Director's Licenses	7	7.00
Gas Permits	418	946.50
Health Regulations	14	11.90
Massage License	1	2.00
Milk and Cream Licenses	73	146.00
Milk Dealer's Permits	2	4.00
Mobile Permits	9	45.00
Pasteurization	1	10.00
Plumbing Permits	413	4,302.00
Retail Food Licenses	26	140.00
Sealer of Weights and Measures		529.00
Septic Applications	13	125.00
Septic Installer's Permits	11	55.00
Sewer Applications	58	
Tuberculosis Clinics		167.75
Total	1,646	$11,034.15

Rubbish Collection Contract:

Marcellos Disposal Inc.	Revenue Sharing:	$162,970.00
	Revenue:	147,641.12
	Total:	$310,611.12

Board of Health Meetings	2
Complaints (approx.)	247
Housing and Health Related Inspections	156

Flu Vaccine Usage (1982):

Newburyport - Public	345
Private	212
Newbury	117
Rowley	150
Salisbury	117
West Newbury	65
Total:	1,006
Not Distributed	120
Returned (approx.)	197
Unaccounted for (approx.)	87
Total:	1,410

Premature Births (Residents): 1

Rabies Clinic (Dr. Henry Lyons):

94 Dogs
6 Cats

100 @ $2.00 = $200.00

Tuberculosis Clinics:

21 (A) Patients (Diagnosis & Treatment)
38 (C) Patients (Certification Examinations)
5 Chest Clinics

Reportable Diseases:	Resident	Non-Resident	
Animal Bites	27	62	
Chicken Pox	0	2	
Hepatitis - A	* 1	* (1) 3	
B	* 1	* 1	
Meningococcal Septicemia	0	1	
Salmonella	* 6	* 3	
Streptococcal Infections	34	68	
Tuberculosis (Non-Pulmonary)	* 1	0	
Total:	70	140	210

*Investigations: 14

Venereal Disease (Residents):	Male	Female	
Gonorrhea	7	5	12

Vaccine Distributed:

Diphtheria/Tetanus/Pertussis	3,430
Flu (state supplied)	1,290
Measles/Mumps/Rubella	970
Polio	3,393
Tetanus/Diphtheria	2,950
Total:	12,033

Vaccine Distributed (Not Recorded):

Immune Serum Globulin	T.B. Tine
Tetanus Immune Globulin	Tuberculin (P.P.D.)
Tetanus Toxoid	Typhoid

Sewer Applications:

West End	40
Residential	8
Commercial/Industrial	10
Total:	58

Health Centre Report (1982):

Visiting Nurse Program

1,475	Skilled Nursing Visits
623	Physical Therapy Visits
147	Speech Therapy Visits
111	Occupational Therapy Visits
2,356	Total Visits
2,208	Home Health Aide Visits
12	Communicable Disease Investigations

Well-Child Clinics:

55 Visits to Well-Child Clinic
75 Immunizations Administered
61 Families of Newborn Referred
31 Health Promotion Visits

Flu Clinics:

335 Newburyport
109 Newbury
65 West Newbury
69 Salisbury
578 Total Doses Administered

Tuberculosis Clinics:

21 Residents Screened
67 Non-Residents Employed in Newburyport, West Newbury, Salisbury and Newbury

92 Resident Mantoux Tests
11 Non-Residents Employed in Newburyport, West Newbury, Salisbury and Newbury

Respectfully submitted:

Todd C. Woodworth, Director
Gerard DeLisle, D.M.D., Chairman
David P. Ingalls, M.D.
Joseph Skovron

TO HIS HONOR THE MAYOR AND MEMBERS OF THE CITY COUNCIL:
The office of the city Building Official and Zoning Administrator herein submits its Annual Report for the Fiscal Year June 1981 to July 1982.

Under State Law and Local Ordinance, this office is charged with administration and supervision of the Commonwealth of Massachusetts Public Safety-in-Buildings Program, the State Uniform Code of Standards, the State Zoning Law, the local Zoning Ordinance, and all other specialized codes which fall under its jurisdiction.

Identification of the various types of permit activity is as follows: Building Permits include all new construction, such as single and multi-family dwellings, industrial and commercial structures, residential garages, etc. Alteration and Renovation Permits include any works to existing structures, whether residential, industrial or commercial. Also in this category are structural additions. Swimming Pool, Display Sign and Demolition Permits are self-explanatory.

During the past Fiscal Year, a total of 478 fee permits (33 more than the year previous), were issued, and fees realized for said city permits totaled $10,654.00. A breakdown of office permit activity follows:

Building Permits (24)	$1,557,800.00
Alteration and Renovation Permits (377)	7,413,148.00
Display Sign Permits (42)	16,822.00
Swimming Pool Permits (27)	98,805.00
Total Fee Permits	$9,086,575.00

There were 8 Demolition Permits issued.
City Use and Occupancy Permits - 65
State Public Safety Certificates for Periodic Inspections - 72
City Elevator Inspection Certificates - 36
Building, Housing and Zoning Complaints Investigated - 102

Permit activity on solid fuel heating equipment (wood and coal burners), continues to increase. Each permit for such often requires two inspections by the Building Official for assistance in installation techniques, and certification when works are completed.

Daily work of the department relates to code and ordinance consultations and correspondence with the general public, attorneys, realtors, and others on both zoning and building matters. Additionally, considerable time is spent by the Building Official on plans review, code interpretations and zoning advisories. His inspections in the field usually average five per day. This year has brought the State Licensing of Construction Supervisors Law into effect, something long in the works, and this department has worked with contractors to implement the new program.

Although single family building has been exceptionally low in this area, as throughout the country, our alteration, renovation and rehab works have been exceedingly high. The former Fenn Building, the First & Ocean National Bank, the Newburyport Five Cents Savings Bank, the James Steam Mill (former Charles Street Factory), the Dodge Building (former Puritan Building, and the Grog properties at Middle Street are among a few of the structures undergoing major works. Also of interest is the fact that conversion of existing buildings into condos is on the increase within the city.

The local Building/Zoning Official's Office thanks other city Regulatory Agencies for their assistance and cooperation in furthering its ongoing program over the past year.

Respectfully submitted:

Edward A. Hewett
City Zoning/Building Official
City of Newburyport Building Department

126th ANNUAL REPORT
of the
NEWBURYPORT PUBLIC LIBRARY
Newburyport, Massachusetts

BOARD OF DIRECTORS JULY 1, 1981 - JUNE 30, 1982

Marion Bryant
Charles Donahue
Norman Espovich
Frances Kelleher
Elizabeth Valeriani
Louise Van Bokkelen
Clifton Whiting

TRUSTEES OF THE BUILDING FUND
and
PERMANENT DIRECTORS OF THE BOARD

James Connolly
Edmund Burke
Josiah Welch

EX-OFFICIO

Richard E. Sullivan, Mayor
Christopher Leary, President
City Council

LIBRARIAN

Dorothy R. LaFrance

LIBRARY STAFF

Lorraine Hopkins
Maureen Horgan Hardin
Margaret Kelleher
Mary Kelleher
Sevaste Pentoliros
Marianne Ventura
Julie Waiswilos
Rose Williams

SUBSTITUTES

Janice Checkoway

CUSTODIAN

Joseph Dugan

SUMMER STAFF

Linda Miller (Amherst College Work Study Program)

This report submitted December 20, 1982 by Dorothy LaFrance, Librarian.

Dorothy LaFrance
Dorothy LaFrance

CIRCULATION STATISTICS

MAIN LIBRARY	1981-1982
Adult	74,120
Juvenile	33,898
Total	108,018

ANDREWS BRANCH	
Adult	2,064
Juvenile	1,605
Total	3,669

MAIN AND BRANCH LIBRARIES	
Adult	76,184
Juvenile	35,503
Total	111,687

STATISTICS

For the year ending June 30, 1982

Hours open each week - Main Library - 50 Winter 52 Summer

Hours open each week - Branch Library - 8

BORROWERS	ADULT	CHILDREN	TOTAL
Total by actual count as of June 30, 1982	7,825	1,450	9,275

NUMBER OF VOLUMES - BOOK STOCK	ADULT	CHILDREN	TOTAL
July 1, 1981	51,804	14,005	65,809
NUMBER OF VOLUMES ADDED 1981-82	1,405	441	1,846
Total	53,209	14,446	67,655
NUMBER OF VOLUMES WITHDRAWN 1981-82	1,507	110	1,617
Total	51,702	14,336	66,038

BOOKS PURCHASED FROM INCOME OF TRUST FUNDS

John M. Bradbury	3	Grace Moody	6
Charles W. Bradstreet	13	Edward S. Moseley	49
Winthrop O. Coffin	103	Alice Moulton	16
Lucy B. Colby	4	Ethel Parton	4
J. J. Currier	5	Paul Pathe	9
Caleb Cushing	5	George Pettingill	13
J. & M. W. Cushing	2	Grace Pettingill	6
Abraham E. Cutter	3	Margaret Savage	22
Nathan D. Dodge	11	Matthias Sawyer	47
W. H. P. Dodge	16	John R. Spring	79
Susan Donnell	4	Elizabeth Stickney	56
Joseph Frothingham	4	Eben Stone	19
Sarah Greene	8	Benjamin Sweetser	49
George Haskell	11	Paul & Anna Walcott	105
Dr. Thomas Healey	10	Annie S. Wightman	47
Stephen W. Marston	18	Abraham Williams	14
		Friends of the Library	75
		George Peabody	28

The Laurence Hayward Fund was used to refurbish the Staff Lounge. A microwave oven, draperies, table and chairs, and a quartz heater were purchased.

William Todd Fund is used for periodical subscription renewals.

The George Peabody Fund is used to purchase reference books of lasting value. Not included in the Peabody Fund total above is:

1982 McGraw Hill Encyclopedia of Science & Technology. A 15 volume work.

Total Books Purchased from Trust Funds	761
Friends of the Library	75
George Peabody Fund	28
General Fund	982
Total Volumes Purchased 1981-82:	1846

Not included in the above total count is a subscription to the Columbia Record Club. This subscription will add 70 recordings per year to our circulating record collection. The subscription was purchased through the Friends of the Library.

Donations by the following local groups and individuals enabled the Library to purchase additional volumes for the adult and children's collections.

Greater Newburyport B'nai B'rith
Newburyport Garden Club
Newburyport Kiwanis Club
Newburyport Study Club
The Friends of the Library
Justin Little Memorial Fund
The Lebman Library
Children's House Nursery School
Frances Kelleher
Edward Molin
Cheryl Smith

The first year of Proposition 2½ was a year of adjustment for the Public Library, its staff and its users. The loss of 1 staff position through retirement and a lay off of 6 part time assistants effected a reduction of 10 hours in public access. Staff shortages were most severely felt in the children's department and in the cataloging office where, in each case, 1 staff member is doing the work of 2. Further reduction in the Books and Periodicals budget curtailed the library's purchasing power. Consequently, 46 magazine titles and 3 newspaper subscriptions were cancelled. The $5000 decrease in the book budget coupled with escalating book prices resulted in the lowest increase in the book collection in recent years. In spite of the cutbacks, the adult circulation increased and overall, there was less than a 1% decline in total library use.

The Reference Department was enhanced this year by a significant purchase of science related materials. The Trustees of the Peabody Fund authorized the purchase of the 1982 Encyclopedia of Science and Technology and 30 assorted titles varying in scope from animal sciences to computer technology. The information needs of local residents can be demonstrated by the following statistics:

	PERSONAL	TELEPHONE	MICROFILM	GENEALOGY	LOCAL HISTORY	TOTALS
FY '80	3481	721	427	200	416	5245
FY '81	3984	861	426	134	507	5912
FY '82	4297	695	493	205	400	6490

These figures reflect the need for assistance from reference personnel and do not represent total usage of the reference collection.

The Children's Librarian, finding it necessary to curtail programming, did offer quality library service to the children of Newburyport. Separate reading clubs for grades 1 through 4 and film programs filled idle summer hours for many children. In the fall 65 children were registered for 3 pre-school story hours. Many had to be placed on a waiting list. Special holiday programs and films were also offered. Local nursery schools, elementary classes and groups such as the Girl Scouts depended on Mrs. Hardin for library tours and instruction in library skills. Regular visits to the schools had to be eliminated due to the increased demand on the time of the Children's Librarian.

FY '82 was also a year of progress. The library was the recipient of $27,822.25 from the estate of Virginia Hamilton. The bequest enabled the Librarian and Library Directors to pursue their plans for a climate controlled area to house the Library's historical collection. After a year of planning and decision making, the specifications are ready to go out for bid. Through the concerted efforts of the Mayor, and members of the Library Board Planning Committee, the Library will soon have the Hamilton Historical Room. It will be environmentally controlled on a year round basis and will ensure the preservation of the printed heritage of Newburyport. Library Director, Edmund Burke is to be commended for the many hours and personal skills he donated to the planning of the project.

Preservation of our local history collection was again made possible this year by a matching grant from the Massachusetts Council on the Arts and Humanities. The matching grant allowed the Library to have the 10 volume diary of John Lord restored and microfilmed. These diaries are an excellent example of life in the 1800's (1827-1878), as experienced by a local resident. As a primary source, they are frequently consulted by researchers and students. The Newburyport collection was also augmented by 2 donations. George Bixby, former resident now living in Arizona, donated his private collection of Newburyport history (86 volumes). Helen and John Atherton, of Kingston, N. H., donated our now oldest document in the collection, a 1682 petition to the Court of Ipswich by Hugh March. The Friends of the Library donated the funds to have this document restored and encapsulated to insure its preservation.

During FY '82, the Library received $9,870 from the Office of Community Development-Entitlement Grant. These funds, earmarked for energy

conservation, enabled the Library to embark on a weatherization project. There were 26 storm windows installed; the 4,500 sq. ft. attic was insulated and weather stripping was added where needed.

The South End Branch held its own this year. Beginning July 1, 1981 it was run solely by volunteers. The Volunteer Program, administered by Library Director, Elizabeth Valeriani, has worked well thus far. The circulation figures for the Branch demonstrate a slight increase in use. Energy costs for running the Branch were paid for by its own trust fund.

I would like to express my appreciation to the Library staff, the Board of Directors, the Friends of the Library, the South End Branch Volunteers, and all those groups and individuals who have demonstrated their interest in the Newburyport Public Library.

Respectfully submitted,

Dorothy R. LaFrance

Dorothy R. LaFrance
Head Librarian

TO: HIS HONER, THE MAYOR
CITY OF NEWBURYPORT

The Board ofWater Commissioners respectfully submit the Eighty-Sixth Annual Report of the activities of the Newburyport Water Department.

Norman P. Smith, Chairman
Edward Twomey, Vice-Chairman
Everett J. Foley
Robert Murphy
Milton Larson

PUMPING STATION STATISTICS

JULY 1, 1981 - JUNE 30, 1982

SERVICE

Gallons Pumped To Service	703,833,500
Daily Average	1,928,310

MAIN STATION

Gallons Pumped To Service	674,266,000
Daily Average	1,847,304
Gallons Pumped By Booster	124,750,450
Daily Average	341,782
Total Gallons Pumped	799,016,450

WELLS

Gallons Pumped From Well #1	49,202,600
Daily Average	134,801
Gallons Pumped From Well #2	30,078,200
Daily Average	82,406

ARTICHOKE STATION

Gallons Pumped	679,137,000
Daily Average	1,860,649

PUMPING MAXIMUMS - FY 1982

Maximum Pumped to Service In One Day: June 17, 1981..... 2,867,100 Gallons
Maximum Pumped to Service In One Week June 15, 1981-
June 21, 1981.....17,190,400 Gallons

PRECIPITATION RECORD

1981		1982	
July	4.73"	January	5.57"
August	1.46"	February	2.05"
September	3.59"	March	3.01"
October	4.66"	April	3.14"
November	2.95"	May	2.41"
December	6.51"	June	10.69

TOTAL: 50.77"

MONTHLY PUMPAGE

1981	SERVICE	BOOSTER	ARTICHOKE	WELL #1	WELL # 2	DAILY AVG.	PER CAPITA GALLON DAILY
July	64,536,700	8,972,000	72,218,000	6,044,700	4,202,700	2,081,829	118
Aug.	64,296,600	9,758,000	73,802,000	3,383,700	3,424,600	2,074,083	118
Sept.	55,731,000	7,304,000	67,445,000	7,357,800	3,717,000	1,851,700	106
Oct.	58,008,000	10,080,000	44,763,000	7,176,800	3,509,800	1,881,225	106
Nov.	53,573,000	8,694,000	45,157,000	5,803,600	2,645,900	1,785,796	102
Dec.	54,362,900	10,476,000	52,919,000	2,807,400	1,733,900	1,753,612	100

CONTINUED NEXT PAGE

1982	SERVICE	BOOSTER	ARTICHOKE	WELL # 1	WELL # 2	DAILY AVG.	PER CAPITA GALLON DLY.
Jan.	57,489,100	11,196,000	51,132,000	1,486,100	612,100	1,854,487	105
Feb.	52,598,600	10,314,000	50,496,000	2,376,500	1,243,600	1,878,521	107
Mar.	59,114,100	12,330,000	50,225,000	2,456,800	1,786,100	1,906,906	108
Apr.	57,424,600	12,366,000	47,995,000	3,037,500	3,275,600	1,914,153	109
May	65,449,600	11,487,000	60,009,000	5,334,200	2,753,600	2,111,277	120
June	61,249,300	11,773,450	62,976,000	1,937,500	1,173,300	2,041,643	116
TOTALS:	703,833,500	124,750,450	679,137,000	49,202,600	30,078,200		
DAILY AVERAGE	1,928,310	341,782	1,860,649	134,801	82,406		

CONSTRUCTION AND MAINTENANCE REPORT

JULY 1,1981 --- JUNE 30,1982

BREAKS IN SERVICES:

44 High Street
57 Purchase Street
Moseley Avenue
Littles Lane (Nby)
55 Merrimac Street
(Former) Port Furn.Bld.
49 Hill Street
SHAWS Mkt (3)
Hardy Street
Franklin Street
Prospect Street
Spofford Street
23 Green St. (Nby)
Merrimac & Forrestor (2)
Marquand Lane
111 State Street
Hanover St. (Nby)
132 State Street
Foster Court

BREAKS IN WATER MAINS:

1½" Line	4" Main	6" Main	8" Main	12"Main
Russia & Kent St.	Buck Street (3)	Lincoln Street	57 High St	Low St. (Elk's)
	Foster Court	Franklin Street	Water St.	
	Strong Street	Maple Terrace (Nby)		
		Middle Street	Turkey Hill Rd.	
		Oakland Street	High/Fruit St.	
		Merrimac/Forrestor		
		Merrimac/Oakland		
		Merrimac/Tyng St.		
		Boardman Street		
		Hill Street (2)		
		Charles Street		

INSTALLATION OF NEW WATER MAINS:

8" Water Main

818' of Line on Purchase Street (Lime-Bromfield)

1020' of Line on Summit Place (High to base of hill)

12" Water Main

1590' of Line on Low Street... To connect Johnson Street to Hale Street Section

TOTAL MILES OF WATER MAIN:

	City --		Newbury --
	68 Miles	+ 5122 Feet	6 Miles & 2735 Feet
Added FY 82		3428 Feet	(Well) 900 Feet
		8550 Feet	3635 Feet
New Totals	69 Miles	+ 3270 Feet	6 Miles & 3635 Feet

Water System Total:
76 Miles + 1525 Feet

CONSTRUCTION AND MAINTENANCE REPORT

HYDRANTS: Due to the drought conditions that existed in the Fall of 1981, the Water Department had to cancel its Bi-Annual Fall flushing of all the system's hydrants. In the Spring of 1982, supplies had increased to a point where our flushing program could be re-instituted. At that time, all hydrants within the system were thouroughly flushed.

HYDRANTS REPAIRED= 2

1 Newburyport High School — 1 Milk and Lime Street

HYDRANTS REPLACED= 3

1 Purchase & Bromfield Street — 1 Purchase and Franklin Street

1 City Hall

NEW HYDRANTS=4

1 Low Street (near #214) — 1 Union Street

1 Summit Place — 1 Spring Lane/Old Ferry Road

TOTAL NUMBER OF HYDRANTS:

	423 City of Newburyport	40 Town of Newbury
	+ 4	+ (no additions)
New Totals:	427	40

TOTAL NUMBER OF SERVICES:	CITY		NEWBURY
	5194		449
	23*		4
New Totals	5217	SERVICES	553

In the late summer of 1981, the Board of Water Commissioners voted to declare a water emergency. This was due, for the most part, to the minimul amount of rainfall that had been received in the prior months and the consequent effect that this had on our water resources in the Upper and Lower Artichoke Reservoirs. A ban was imposed to prohibit all non-essential use of water (IE: car washing, pool filling, automatic lawn sprinklers, etc.)

The general public cooperated quite well with regard to honoring the water ban. To avert a situation such as that experienced in those months, the Water Commissioners have stepped up the search for alternative water sources, such as well development in certain areas. In addition, the new Indian Hill Reservoir is now approximately 75% full and will provide 650 million gallons of additional storage when it reaches capacity.

The City of Newburyport is blessed with multiple and abundent water resources, however, we should all endeavor to protect these resources and practice water conservation whenever possible.

Yours truly,

John N. Pritchard

John N. Pritchard, Manager
Newburyport Water Department

REPORT OF THE NEWBURYPORT RETIREMENT BOARD

Honorable Richard E. Sullivan
Newburyport, Massachusetts

Dear Mayor Sullivan:

We present herewith the report for the Newburyport Retirement Board for the year ending December 31, 1981:

Number of Members at Close of Year

Active	283
Inactive	47
Pensioners	133
Deaths	4
Withdrawals	17

Balance Sheet

ASSETS

Cash and Securities:

Book Value of Bonds	$1,682,517.68
Market Value of Stocks	128,991.25
Cash (includes Savings Banks & Mass. Municipal Depository Trust)	621,522.83
Interest due and accrued on bonds not in default	25,281.76
Due from Governmental Unit for Workmen's Comp. Credit	797.30
	$2,459,110.82

LIABILITIES

Annuity Savings Fund	$1,575,505.66
Annuity Reserve Fund	655,146.53
Spec. Fund for Military Service Credit	1,106.90
Pension Fund	225,690.33
Expense Fund	1,661.40
	$2,459,110.82

Retirement Board

The funds of the Newburyport Retirement System on December 31, 1981 were invested as follows:

Investments	Due	Amount	Income
American Telephone Co. 4 3/8%	April, 1985	$5,000.00	$218.75
Bell Telephone Co. of Penn. 4 3/4%	May, 2001	3,857.67	237.50
Chesapeake & Potomac Telephone 4 3/8	Feb., 1998	5,000.00	218.75
Cincinnati & Sub. Tel. Co. 8 3/8%	Oct., 2009	5,000.00	418.76
Diamond State Tel. Co. 7%	Dec., 2008	8,332.88	700.00
General Telephone Co. of Calif.7 5/8	Dec., 2001	10,000.00	762.50
General Tel. Co. of the N.W. 9 3/8%	July, 2008	10,000.00	937.50
Illinois Bell Tel. Co. 4 3/8%	Mar., 1994	5,585.35	262.50
Illinois Bell Tel. Co. 4 3/8%	Mar., 1994	4,654.46	218.75
Indiana Bell Tel. Co. 8 1/8%	Mar., 2017	10,000.00	812.50
Michigan Bell Tel. Co. 4 3/8%	Dec., 1991	9,112.61	481.25
Mountain States Tel. & Tel. 6%	Aug., 2007	5,000.00	300.00
New England Tel. & Tel. 4%	April, 1993	5,000.00	200.00
New England Tel. & Tel. 6 1/8%	Oct., 2006	5,000.00	306.26
New Jersey Bell Tel. Co. 3 7/8%	April, 1993	3,569.73	193.75
New Jersey Bell Tel. Co. 7½%	April, 2011	10,000.00	725.00
New Jersey Bell Tel. Co. 8 3/4%	June, 2018	10,000.00	875.00
New York Telephone Co. 4½%	May, 1991	5,000.00	225.00
New York Telephone Co. 7 3/8%	Dec., 2011	10,000.00	737.50
New York Telephone Co. 7½%	Mar., 2009	8,527.41	750.00
Northwestern Bell Tel. Co. 4 3/8%	Mar. 2003	10,000.00	437.50
Northwestern Bell Tel. Co. 8 1/8%	Mar. 2017	10,000.00	812.50
Ohio Bell Telephone Co. 7 7/8%	Oct. 2013	20,000.00	1,575.00
Pacific Northwest Bell Tel. Co. 8 5/8	Oct. 2010	10,000.00	862.50
Pacific Northwest Bell Tel. Co. 9%	Nov. 2012	10,000.00	900.00
Pacific Tel. & Tel. Co. 9%	Jan. 2018	10,000.00	900.00
Pacific Tel. & Tel. Co. 9%	Jan. 2018	10,000.00	900.00
Pacific Tel. & Tel. Co. 4 5/8%	Nov. 1990	11,000.00	508.75
Pacific Tel. & Tel. Co. 8 3/8%	Feb. 2017	10,000.00	837.50
Pacific Tel. & Tel. Co. 8 3/4%	Oct. 2006	5,000.00	437.50
South Central Bell Tel. Co. 10%	Sept. 2014	10,000.00	1,000.00
Southern Bell Tel. & Tel. 4 3/4%	Sept. 2000	10,000.00	475.00
So. New England Tel. Co. 5 3/4%	Nov. 1996	10,000.00	575.00
Southwestern Bell Tel. Co. 6 3/4%	June 2008	4,860.89	337.50
Southwestern Bell Tel. Co. 2 3/4%	Oct. 1985	4,861.69	137.50
Southwestern Bell Tel. Co. 7 3/8%	May 2012	10,000.00	737.50
Alabama Power Co. 4 7/8%	Sept. 1995	10,000.00	487.50
Appalachian Power Co. 4%	May 1988	5,000.00	200.00
Arkansas Power & Light 4 5/8%	April 1995	1,909.74	92.50
Baltimore Gas & Electric Co. 8¼%	Sept. 1999	10,000.00	825.00
Central Power & Light Co. 3 1/8%	April 1984	4,882.05	156.25
Cleveland Electric Illuminating 4 3/8	April 1994	5,000.00	218.75
Commonwealth Edison Co. 4¼%	March 1987	4,775.09	212.50
Commonwealth Edison Co. 3%	May 1984	9,802.54	300.00
Commonwealth Electric Co. 6 1/8%	Dec. 1997	4,473.69	306.25
Conn. Lt. & Power Co. 9¼%	Mar. 2008	20,000.00	1,850.00
Conn. Lt. & Power Co. 3 7/8%	Jan. 1988	6,000.00	232.60
Consol. Ed. Co. of N.Y. 4%	June 1988	5,000.00	300.00
Consol. Ed. Co. of N.Y. 4 3/8%	June 1992	4,622.43	218.75
Consumers Power Corp. 3¼%	April 1987	4,829.26	162.50
Dayton Power & Light Co. 8%	Nov. 2003	10,000.00	800.00
Delmarva Power & Light Co. 6 3/8%	Sept. 1997	5,000.00	318.75
Delmarva Power & Light Co. 6 3/8%	Sept. 1997	9,718.22	637.50
Detroit Edison Co. 6 2/5%	Oct. 1998	5,000.00	320.00

Retirement Board (Cont.)

Investments	Due	Amount	Income
Duke Power Company 7 3/4%	April, 2002	$5,000.00	$387.50
Florida Power & Light 3 7/8%	April, 1983	1,999.94	77.50
Florida Power & Light 5%	June, 1989	10,566.46	550.00
Florida Power Corporation 4 3/4%	Oct. 1990	7,858.15	427.50
Georgia Power Company 4½%	Nov. 1993	4,644.82	225.00
Georgia Power Company 5¼%	June, 1987	6,458.62	367.50
Gulf States Utilities 8 1/8%	Sept. 1999	5,000.00	406.26
Hartford Electric Light Co. 5 5/8%	April 1997	13,930.29	843.76
Idaho Power Co. 4½%	Nov. 1991	8,936.81	450.00
Idaho Power Co. 6 1/8%	Oct. 1996	10,000.00	612.50
Illinois Power Co. 4¼%	Jan. 1993	5,000.00	212.50
Illinois Power Co. 5.85%	Oct. 1996	4,500.35	292.50
Indianapolis Power & Light 3 5/8%	June 1986	4,550.10	181.25
Kansas City Power & Light Co. 8½%	Nov. 2007	10,000.00	850.00
Long Island Lighting Co. 3½%	Sept. 1983	5,000.00	175.00
Long Island Lighting Co. 8 5/8%	May 2007	25,000.00	2,156.26
Louisville Gas & Elec. Co. 4 7/8%	Sept. 1987	5,000.00	243.75
New England Power Co. 4 3/8%	Feb. 1987	5,728.91	262.50
New England Power Co. 4½%	Nov. 1993	4,370.18	225.00
New York State Electric & Gas Co. 3¼%	May 1984	4,868.87	162.50
New York State Electric & Gas Co. 4 5/8	May, 1991	4,500.69	231.25
Northern States Power Co. 3¼%	June, 1982	5,000.00	162.50
No. Indiana Public Service Co. 8½%	Nov. 2007	10,000.00	850.00
Ohio Edison Co. 4½%	April, 1989	3,000.00	135.00
Ohio Edison Co. 4½%	April, 1989	5,000.00	225.00
Ohio Edison Co. 8 1/8%	Sept. 2003	20,165.28	1,625.00
Ohio Power Co. 4 5/8%	April, 1989	5,000.00	231.25
Pacific Gas & Electric Co. 4¼%	June, 1995	5,000.00	318.75
Pennsylvania Electric Co. 6¼%	Nov. 1996	4,499.80	312.50
Philadelphia Electric Co. 3 3/4%	May 1988	5,000.00	187.50
Public Service Gas & Elec. Co. 4 7/8	Sept. 1987	5,000.00	243.75
Public Service Elec. & Gas Co. 4 7/8	Sept. 1987	10,000.00	487.50
Public Service Co. of Colorado 4½%	June 1994	4,359.54	225.00
Public Service Co. of Indiana 8.78%	Oct. 2008	10,000.00	887.50
Public Service Co. of Indiana 8 1/8%	Oct. 2007	10,000.00	812.50
Public Service Co. of Indiana 9.50%	May, 1985	20,000.00	1,900.00
Public Service Co. of New Mexico 9%	May, 2008	19,910.70	1,800.00
Puget Sound Power & Light 4 1/8%	May, 1988	5,000.00	206.25
Rochester Gas & Electric Co. 4 7/8%	July, 1987	2,858.22	146.25
Rochester Gas & Electric Co. 6¼%	Sept. 1997	10,000.00	625.00
So. Calif. Edison 9 5/8%	Nov. 2003	49,707.90	4,812.50
So. Calif. Edison 4 3/8%	Mar. 1989	7,069.82	350.00
So. Calif. Edison 6 1/8%	Aug. 1991	5,000.00	306.25
So. Calif. Edison 8¼%	July 2002	10,000.00	825.00
So. Carolina Elec. & Gas 8 3/8%	Mar. 2007	10,000.00	837.50
So. California Edison Co. 4 7/8%	Sept. 1982	5,000.00	243.75
Texas Electric Service Co. 5 1/8%	Feb. 1996	9,384.55	512.50
Toledo Edison Co. 6 1/8%	Aug. 1997	5,000.00	306.24
Utah Power & Light Co. 8¼%	Sept. 2007	20,000.00	1,650.00
Virginia Electric & Power Co. 11%	July, 1994	9,000.00	990.00
Virginia Electric & Power Co. 3¼%	June, 1985	9,746.98	325.00
Virginia Electric & Power Co. 8 5/8%	Mar. 2007	10,159.00	862.50
Bankers Trust New York Corp. 8 1/8%	Jan. 1999	20,000.00	1,625.00
Chase Manhattan Bank 4.60%	June, 1990	5,000.00	230.00
Chase Manhattan Bank 8 3/4%	May 1986	10,000.00	875.00
Continental Illinois Corp. 8.5%	Nov. 1985	10,000.00	850.00
Essex County Bank & Trust Co. 9%	Sept. 1985	25,000.00	2,250.00
Mellon National Corporation 7.80%	Mar. 1982	10,000.00	780.00
Security Pacific Corp. 8.80%	Dec. 1985	10,000.00	880.00

Retirement Board (Cont.)

Investments	Due	Amount	Income
Shawmut Assoc. 8 5/8%	March, 1999	$20,000.00	$1,725.00
United California Bank 4½%	Jan., 1990	5,000.00	225.00
Wells Fargo Banks 4½%	Sept., 1989	10,000.00	450.00
Allied Chemical Corp. 7 7/8%	Sept., 1996	5,000.00	393.75
American Brands, Inc. 5 7/8%	July, 1992	9,367.15	587.50
Atlantic Richfield Co. 7 3/4%	Dec. 2003	15,000.00	1,162.50
E.I. DuPont de Nemours & Co. 8½%	May 2006	10,000.00	850.00
Exxon 6%	Nov. 1997	10,000.00	600.00
Firestone Tire & Rubber Co. 7.30%	Oct. 2001	10,000.00	730.00
Ford Motor Co. 9¼%	July 1994	10,000.00	925.00
General Motors Accept. Corp. 8.20%	Feb. 1988	10,000.00	820.00
General Motors Accept. Corp. 9%	June, 1984	20,000.00	1,800.00
General Motors Corporation 8.05%	April, 1985	10,000.00	805.00
Gulf Oil Corporation 8½%	Nov. 1995	10,000.00	850.00
Mobil Oil Corporation 7 3/8%	Oct. 2001	10,000.00	737.50
Pittsburgh Plate Glass Co. 5 5/8%	Aug. 1991	9,220.03	618.75
Procter & Gamble Co. 7%	May 2002	10,000.00	700.00
Scott Paper Co. 8 3/4%	Jan. 2000	10,000.00	875.00
Shell Oil Company 7¼%	Feb. 2002	10,000.00	725.00
Standard Oil Company of Indiana 8 3/8%	June 2005	10,000.00	837.50
Sun Oil Co. 7 1/8%	May 2002	14,942.31	1,068.76
Union Oil Co. of Calif. 8 3/8%	Dec. 1982	10,000.00	2,093.75
United States Steel Corp. 4%	July, 1983	5,000.00	200.00
Weyerhaeuser Company 8.90%	Nov. 2004	10,000.00	890.00
International Bk. for Reconstruction 6 3/8%	Oct. 1994	10,000.00	637.50
International Bk. for Reconstruction 7 3/4%	Aug. 1987	10,000.00	775.00
International Bk. for Reconstruction 8.60%	July, 1985	10,000.00	860.00
U.S. Treasury Bills	June, 1982	189,024.00	30,857.00
U.S. Treasury Notes 15 5/8%	May, 1983	196,812.50	15,539.60
Tennessee Valley Authority 7 3/4%	July, 1998	15,000.00	1,162.50
Tennessee Valley Authority 7.40%	Oct. 1997	10,000.00	740.00
N.E. Mutual Life Ins. Co. 7 3/8%	April, 1997	15,000.00	1,106.26
300 Shs. Chemical New York Corp.	Demand	16,350.00	1,125.00
904 Shs. First National Boston Corp.	Demand	41,245.00	2,260.00
Manufacturers Hanover Corp. - 500 Shs	Demand	17,812.50	1,360.00
500 Shs. New England Merchants Co.	Demand	17,250.00	1,050.00
1,000 Shs. Shawmut Corp.	Demand	27,750.00	1,500.00
105 Shs. State St. Boston Financial Corp.	Demand	8,583.75	262.50
Arlington Trust Co.	Demand	15,059.79	None
Institution for Savings	Dec.1982	48,539.17	5,366.89
Naumkeag Trust Co.	Demand	60,805.91	9,472.93
Newburyport Cooperative Bank	Feb. 1984	25,000.00	1,511.94
Newburyport 5¢ Savings Bank	Nov. 1982	51,000.00	Compounded
Mass. Municipal Depository Trust	Demand	421,117.96	49,963.57
		2,433,031.76	215,106.99

Retirement Board

Respectfully submitted,

REPORT OF THE CITY CLERK

ORDINANCES

In City Council
July 13, 1981

Be It Ordained by the City Council of the City of Newburyport as follows:

Chapter 12 - Health of the Code of Ordinances, Newburyport, Massachusetts is hereby amended by adding the following Article and Sections:

ARTICLE III - Commercial and Residential Refuse (Solid Waste) Container and Removal Maintenance - Business District.

Section 12-22. Boundaries: Water Street (commencing at W.E. Atkinson Co.), Market Square, Merrimac Street to Green Street (west side), State Street, Pleasant Street to Titcomb Street, Green Street, Harris Street, Hale's Court, Unicorn Street, Prince Place, Inn Street, Center Street, Liberty Street to Center Street, and Middle Street to Center Street.

Section 12-23. Commercial Solid Waste containerization and removal; sidewalk (storefronts) maintenance. Commercial and residential occupants.

All establishments, institutions and residential inhabitants which generate solid waste for collection by refuse contractor and City of Newburyport D.P.W., and previously approved by same, shall abide by the following requirements prescribed by this Ordinance.

Section 12-24. Under applicable Massachusetts Guide Lines C.270-16.

(1.) No commercial disposable refuse shall be exhibited prior to 6:00 AM, daily, Monday through Saturday.

(2.) No commercial and residential disposable refuse shall be exhibited on Sundays. Refuse from Sunday shall not be exhibited prior to 6:00 AM on Mondays.

(3.) Disposable refuse shall be exhibited in closed containers or durable heavy duty bags, securely tied. All loose material, i.e. cardboard, packing materials, etc. shall be broken down and securely tied before exhibiting.

(4.) Commercial refuse containers shall be removed from sidewalks within one hour after collection.

(4a.) Residential containers shall be removed from street by 6:00 PM on day of collection.

(5.) All establishments, institutions and residents shall be responsible for policing of refuse, including snow and ice removal from sidewalks of their designated establishments daily.

(6.) It shall be unlawful for any owner, manager, employee of a commercial establishment or institution, or resident of the boundary area to deposit solid waste from that commercial establishment, institution or residence in any receptacle maintained on a sidewalk, area, placed for the disposal of litter by pedestrians.

(7.) As described, all commercial, institutions and residents will place disposable refuse in such a manner as not to interfere with motorist or pedestrian travel.

(7a.) Disposable refuse shall be placed in area of curbing on Water Street, Merrimac Street, Green Street, State Street, Pleasant Street, Harris Street, Prince Place, Market Square, Hales Court, Center Street, Liberty Street to Center Street and Middle Street to Center Street. Disposable rubbish of commercial, institutions, and residents on Inn Street and Unicorn Street shall be placed on Pleasant Street, or on curbing of Municipal Parking Lot, west side, adjacent to Inn Street Mall.

(8.) Enforcement. Newburyport Police Department, Newburyport Board of Health and its designees.

Section 12-25. Fines. First Offense will be a Warning. Second Offense and Subsequent Offenses will be fifteen dollars ($15.00).

Section 12-26. Litter in Public Places. No person shall throw or deposit litter in or upon any street, sidewalk or other public place within the City except in public receptacles, in authorized private receptacles for collection.

Section 12-27. Fines. A Penalty of twenty-five dollars ($25.00) will be fined for the first and subsequent offenses of the above section.

Councillor Ralph J. Ayers

In City Council, July 13,1981:
Councillor Ayers moved, seconded by Councillor Clark for approval. On Roll Call vote 9 yes, 2 absent (Kennedy, Lauder). Ordinance approved first reading.

Attest: George H. Lawler, Jr.
City Clerk

In City Council, August 10, 1981:
Councillor Ayers moved, seconded by Councillor Clark for approval. On Roll Call 9 yes, 1 no (Lauder), 1 absent (Rowe). Ordinance approved, second reading. Ordered published.

Attest: George H. Lawler, Jr.
City Clerk

REPORT OF THE CITY CLERK

ORDINANCES

In City Council
August 31, 1981

An Ordinance To Amend The Zoning Ordinance For The City of Newburyport.

Be It Ordained by the City Council of the City of Newburyport:

The Zoning Map of the City of Newburyport (a part of the Zoning Ordinance thereof) as amended, is hereby further amended to provide that the area described below be changed from Residence III designation to Business II.

Area I
The land and buildings bounded and described as follows:
Northerly by the centerline of Merrimac Street.
Easterly by the centerline of Summer Street.
Southerly by the centerline of Washington Street.
Westerly by the westerly sideline of the Boston & Maine Railroad.

Area II
The land and buildings bounded and described as follows:
Northerly by a line which is the westerly projection of the centerline of Vernon Court.
Easterly by the centerline of Carey Avenue & US Route 1.
Southerly by the centerline of Low Street.
Westerly by the westerly sideline of the Boston & Maine Railroad.

Councillor Ralph J. Ayers

In City Council, August 31, 1981:
Councillor Ayers moved, seconded by Councillor Harnch for approval. On Roll Call, 9 yes, 2 absent (Clark, Lauder). Ordinance approved first reading. Ordered published.

Attest: George H. Lawler, Jr.
City Clerk

In City Council, September 14, 1981:
Councillor Ayers moved, seconded by Councillor Melanson for approval. On Roll Call, 9 yes, 2 absent (Clark, Leary). Ordinance approved second and final reading.

Attest: George H. Lawler, Jr.
City Clerk

REPORT OF THE CITY CLERK

ORDINANCES

In City Council
February 22, 1982

An Ordinance To Amend An Ordinance Entitled "Chapter 25 - Taxicabs"

Chapter 25 Taxicabs amended by deleting said chapter and inserting new Chapter 25:

Sec. 25-1 No person shall be engaged in the city in the business of transportation of passengers for hire without having a license from the city to do so, nor shall any vehicle be used for the conveyance of passengers for hire unless it meets the requirements hereinafter stated, nor shall the owner of such vehicle or the proprietor of the taxi business in which such vehicle is being used allow any person to operate such vehicle who is not licensed as hereinafter provided.

25-2 All taxi business so licensed shall maintain an office in the city, and all vehicles licensed and used as taxis shall be garaged in the city.

25-3 Each vehicle to be used as a taxi shall be registered and insured as a taxi, and bear taxi registration plates. All documents and permits relating to the vehicle's use as a taxi shall be carried within said vehicle.

25-4 Each taxi business shall file a certificate of insurance covering all its taxis with the City Clerk on or before January 2 of each year. In the event of cancellation of insurance written notice must be submitted to the City Clerk within seven (7) days.

25-5 All vehicles licensed and used as taxis shall display identifying signs in letters not less than four inches high indicating business name, telephone number, and unit designation (e.g., Car 1, 2, etc.) as well as an illuminated roof light identifying the vehicle as a taxi.

25-6 All vehicles licensed and used as taxis shall be inspected periodically by the Newburyport Police Department for safety equipment and cleanliness. Besides standard equipment for normal inspection, vehicles shall also contain a fire extinguisher, first-aid kit, and flares or safety markers. The interior and exterior of all vehicles should present a clean and respectable appearance.

25-7 The name of the owner of the vehicle, registration number of the vehicle, and the rates of are duly established, shall be conspicuously posted on a printed card in every vehicle. The rates of fare duly established shall also be posted on a printed card in the office of every taxi business.

25-8 Taxicab rates shall be in such amounts as are set from time to time by order of the City Council.

ORDINANCES

Sec. 25-9 The rates charged to passengers by owners or drivers shall be standard for all who are in the business of operating a taxi service within the limits of the city. Any changes in the fare schedule (in-city only) require the prior approval of the City Council.

25-10 Every driver of a licensed taxi shall at all times when driving or waiting for employment display an identification card with photograph and taxi operator's number, as issued by the City Clerk.

25-11 For every taxi business license granted by the City Council, there shall be paid to the City Clerk the sum of fifty dollars ($50.00), plus twenty five dollars ($25.00) per taxi vehicle and (ten) dollars ($10.00) for each license granted to a driver of a taxi.

25-12 All licenses granted under these rules and orders shall expire on December 31st after the date thereof. No permit can be transferred to another person without the consent of the City Council and the payment of fifty dollars ($50.00).

25-13 No person under eighteen (18) years of age will be granted a taxi operator's license.

25-14 Any owner or driver of a taxi convicted of procuring any alcoholic beverage for a minor shall lose his taxi license.

25-15 The driver of any taxi shall, upon request by any passenger, issue a receipt for the amount charged. Such receipt should indicate the name of the taxi owner, the registration number of the vehicle, amount of the fare charged, and date of transaction.

25-16 The owner or licensed driver of a taxi shall not unreasonably refuse to carry a passenger for hire within the limits of the City of Newburyport.

25-17 Any license granted under the provisions of these rules and orders may be revoked by the City Council for cause after notice and reasonable opportunity of the licensee to be heard.

25-18 Any person who violates these rules and orders shall be fined fifty dollars ($50.00) for each offense.

25-19 Whoever procures transportation within the City in any licensed taxicab and who wilfully refuses to pay upon demand the sum due and payable for such transportation under the provisions of this Chapter shall be liable for a penalty not exceeding fifty dollars ($50.00) for each offense.

Councillor Harold Harnch
Councillor Laura Rowe
Councillor William C. Towne

REPORT OF THE CITY CLERK

ORDINANCES

In City Council, February 22, 1982:
Councillor Harnch moved, seconded by Councillor Towne for approval. On Roll Call, 9 yes, 2 absent (Ayers, Leary). Ordinance approved first reading.

Attest: George H. Lawler, Jr.
City Clerk

In City Council, March 8, 1982:
Councillor Harnch moved, seconded by Councillor Towne for approval. On Roll Call, 11 yes. Ordinance approved as amended second and final reading. Ordered published.

Attest: George H. Lawler, Jr.
City Clerk

Approved, March 17, 1982
Richard E. Sullivan
Mayor

In City Council
March 29, 1982

An Ordinance Entitled An Ordinance To Amend An Ordinance Entitled: "Miscellaneous Provisions and Offenses".

Be It Ordained by the City Council of the City of Newburyport as follows:

Chapter 16 - Article V - Operation of Bicycles, Mopeds, Roller Skates and Skateboards in Certain Areas.

A - All persons operating bicycles, mopeds, skateboards and roller skates will observe the laws of the road as they pertain to motorists in the State of Massachusetts and the City of Newburyport.

B - No bicycles, mopeds, skateboards or roller skates will be allowed to be ridden on the business district sidewalks, including the Inn Street Mall and Market Square Bull Nose.

Penalties:

To Age 15:	First Offense:	Warning	
	Second Offense:	Fine - $2.00	Vehicle impounded 1 week.
	Third Offense & Subsequent:	Fine - $10.00	Vehicle impounded 1 month.

Age 15 and Over:	First Offense -	$ 5.00
	Second Offense -	10.00
	Third Offense & Subsequent:	20.00

Councillor Ralph J. Ayers

In City Council, March 29, 1982:
Councillor Ayers moved, seconded by Councillor Melanson for approval. On Roll Call 8 yes, 3 absent (Kennedy, Lauder, Leary). Ordinance approved first reading.

Attest: George H. Lawler, Jr.
City Clerk

ORDINANCES

In City Council, April 13, 1982:
Councillor Ayers moved, seconded by Councillor Melanson for approval. On Roll Call 10 yes, 1 absent (Harnch). Ordinance adopted second and final reading.

Attest: George H. Lawler, Jr.
City Clerk

In City Council
June 14, 1982

Be It Ordained by the City Council of the City of Newburyport Chapter 20 entitled "Plumbing" of the Code of Ordinances of the City of Newburyport is hereby amended as follows: Section 20-5 Fees for plumbing permits is deleted and the following inserted in place thereof:

Section 20-5 Fees for plumbing permits: Fees for plumbing permits required by the Uniform State Plumbing Code, Section 4-4 shall be established in this section:

1. Residential Buildings

Single Family:	Application for permit (5 fixtures)	$10.00
	more than 5 fixtures	13.00
	Each fixture	1.00
Apartments:	First apartment	$10.00
	Each additional apartment	3.00
	Each fixture	1.00
Commercial Buildings:	Application for permit	$10.00
	Each fixture or trap	2.00

The sum of ten dollars ($10.00) shall be paid to the inspector assigned to the job of inspecting. Request for additional inspections, over and above the usual inspection (rough and final) shall go through the Health Department, whose responsibility is to notify the Inspector. Authorized reinspection shall warrant additional compensation of ten dollars ($10.00) to the inspector.

The one dollar ($1.00) and two dollar ($2.00) fees for fixtures shall be turned over to the city to help defray expenses.

Councillor Christopher J. Leary

In City Council, June 14, 1982:
Councillor Leary moved, seconded by Councillor Clark for approval. On Roll Call 11 yes. Ordinance approved first reading.

Attest: George H. Lawler, Jr.
City Clerk

In City Council, June 28, 1982:
Councillor Leary moved, seconded by Councillor Clark for approval. On Roll Call 11 yes. Ordinance adopted second and final reading.

Attest: George H. Lawler, Jr.
City Clerk

REPORT OF THE CITY CLERK

ORDINANCES

In City Council
June 14, 1982

An Ordinance Entitled An Ordinance To Amend An Ordinance Entitled: "An Ordinance To Establish The Office of Inspector Of Gas Piping And Gas Appliances In The City of Newburyport".

Be It Ordained by the City Council of the City of Newburyport as follows: By striking out Section4 and inserting in its place thereof the following:

Section 4: The following schedule of fees is hereby established for inspection services performed by said inspector:

Residential Buildings

Single Family:	Application for Permit	$ 5.00
	Each Fixture	1.00
Apartments:	First apartment	5.00
	Each additional apartment	3.00
	Each fixture	1.00

Commercial Buildings

Application for permit	5.00
Each Fixture	2.00

Councillor Christopher J. Leary

In City Council, June 14, 1982:
Councillor Leary moved, seconded by Councillor Clark for approval. On Roll Call 11 yes. Ordinance approved first reading.

Attest: George H. Lawler, Jr.
City Clerk

In City Council, June 28, 1982:
Councillor Leary moved, seconded by Councillor Clark for approval. On Roll Call 11 yes. Ordinance adopted second and final reading.

Attest: George H. Lawler, Jr.
City Clerk

REPORT OF THE CITY CLERK

July 1, 1981 - June 30, 1982

Vital Statistics

Newburyport Births	Males	Females
Births Recorded.	379	384
Births outside Newburyport parents residing in City.	15	23
Births in Newburyport, parents residing elsewhere.	291	288

Marriage Licenses Issued	140
Married in Newburyport, residing outside City.	32

Newburyport Deaths	Males	Females
Deaths Recorded.	148	157
Non-residents, died in Newburyport.	57	62
Residents of Newburyport, died elsewhere.	25	19
Non-residents, buried in Newburyport.	13	8

ELECTIONS

City of Newburyport
Preliminary Election
September 22, 1981

Mayor	Ward 1	Ward 2	Ward 3	Ward 4	Ward 5	Ward 6	Total
Richard E. Sullivan	204	160	238	297	428	347	1,674
Peter J. Matthews	250	100	136	152	260	285	1,183
Edward G. Molin	229	122	146	137	310	277	1,221
Blanks	9	18	15	16	17	21	96
Councillor-Ward 5							
Christopher Lima					209		209
Marion McCarthy					417		417
William Pelletier					348		348
Blanks					41		41

ELECTIONS

City of Newburyport
Municipal Election
November 3, 1981

Mayor	Ward 1	Ward 2	Ward 3	Ward 4	Ward 5	Ward 6	Total
Richard E. Sullivan	531	349	439	539	772	767	3,397
Edward G. Molin	445	260	322	282	512	637	2,458
Michael Prendergast			1				
Blanks	29	26	45	38	28	26	193
School Committee							
Norman H. Doyle	508	316	402	443	688	737	3094
Bradley Fuller	472	285	341	405	584	675	2762
Marjorie A. Russell	528	297	429	440	729	821	3244
Robert J. Broudo	380	236	276	298	532	536	2258
William E. Gurzack,Sr.	365	212	253	286	537	546	2199
Blanks	762	559	720	705	866	975	4587
Councillor-at-Large							
Ralph J. Ayers	498	298	407	431	689	697	3020
Christopher J. Leary	596	406	506	548	865	918	3839
William H. Melanson	390	240	316	360	601	670	2577
Laura Rowe	499	310	375	399	674	730	2987
Frank S. Kane	213	149	225	209	430	421	1647
Ralph S. Lauder, Jr.	487	211	263	295	471	507	2234
Marilyn M. Reilly	322	209	224	264	398	427	1844
Joseph F. Spalding	329	178	271	296	481	546	2101
Blanks	1691	1174	1448	1493	1951	2234	9991
Councillor Ward 1							
Neil N. Wile	791						
Blanks	214						
Councillor Ward 2							
Frederick T. Sullivan		255					
William C. Towne		306					
Blanks		74					
Councillor Ward 3							
Raymond H. Clark			391				
Elaine S. Tucker			351				
Blanks			65				
Councillor Ward 4							
James M. Kennedy				443			
Donald E. Smith				327			
Blanks				89			
Councillor Ward 5							
William J. Pelletier					569		
Marion A. McCarthy					686		
Blanks					57		
Councillor Ward 6							
Harold S. Harnch						952	
Everett J. Foley						439	
Blanks						39	

LICENSES ISSUED DURING THE YEAR JULY 1, 1981 THROUGH JUNE 30, 1982

Common Victuallers All Alcoholic Licenses @ $1,000.00

Flying Yankee, 22 Winter Stree	Grog House, 9 Middle Street
Wooftone (Park Lunch)	Sportman's Lodge, Plum Island
Michael's Harborside	Thirsty Whale, Market Square
Starboard Gally, Water St.	Dreadnaught, 364 Merrimac St.
Mall Spa, High & Green Sts.	Labadinis, 165 State Street
Ming Jade, 57 Storey Ave.	Steak & Stein, State Street
Ten Center Inc., Center St.	The Other Place, 167 State St.
Hunter's Port Inc., 25 State St.	Mary Art Inc., Hiltons Wharf
Jakes Cafe, 139 Merrimac St.	Banishing Scooner, Plum Island

Total Common Victuallers All Alcoholic Licenses $18,000.00

Package Goods All Alcoholic Licenses @ $1,000.00

Canepa's, Merrimac Street
Sullivan & Lyons, Storey Avenue
Leary's Package Store, 202 Merrimac Street
Knowles Spirits, Cor. Lime & Purchase Sts.

Total Package Goods All Alcoholic Licenses 4,000.00

Package Goods Wine & Malt Licenses

Makos, Water Street	$500.00
Stickney's, Lime Street	500.00
Billy Goat, State Street	500.00
Webb Caterer's, Merrimac St.	500.00
Corner Store, Washington & Winter	500.00

Total Package Goods Wine & Malt Licenses 2,500.00

Club Licenses Five @ $550.00

Elks, 25 Low Street
Moose Club, Rte. 1 & Cherry Sts.
North End Boat Club, Manson Ave.
Polish Club, Salem Street
Neptunes, Hancock Street

Total Club Licenses 2,750.00

Beer & Wine Licenses One @ $650.00

Papa Gino's, Storey Avenue

Total Beer & Wine Licenses 650.00

Veterans' Club Licenses Two @ $400.00

American Legion, Charles Street
D A V Chapter 40, Parker & Hill Sts.

Total Veterans' Club Licenses		$800.00

Miscellaneous Licenses

Amusement Permits	40 @ $20.00	800.00
Worm Permits	33 @ 2.00	66.00
All Day Alcoholic	8 @ 15.00	120.00
All Day Beer & Wine	10 @ 10.00	100.00
Common Victuallers	46 @ 5.00	230.00
Frozen Deserts	44 @ 5.00	220.00
Lodging	2 @ 5.00	10.00
Total Miscellaneous Licenses		1,546.00

Summary of Licenses from July 1, 1981 through June 30, 1982:

All Alcoholic Beverages	$18,000.00
All Alcoholic Package Stores	4,000.00
Package Goods, Wine & Malt	2,500.00
Club Licenses	2,750.00
Beer & Wine Licenses	650.00
Veterans' Club Licenses	800.00
Miscellaneous Licenses	1,546.00

Total Licenses Issued by the License Commission
July 1, 1981 through June 30, 1982 $30,246.00

Respectfully Submitted,

William J. Pellitier
Secretary

CONSERVATION COMMISSION

The Conservation Commission is delegated with the primary responsibility of enforcing and interpreting the applicability of the Massachusetts Wetland Act, M61 131 Section 40.

In the performance of this responsibility, the Commission held four public hearings in response to Notices of Intent; of these then, conditions were set down for four. In addition the Commission received and acted upon eight Determinations of Applicability. Besides these twelve new legal items, the Commission filed one additional case in Salem District Court for illegal filling. Also it was necessary to continuosly overseen seventeen on-going projects from previous filings.

Respectfully submitted

William Decie, Chairman

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For Reference
Not to be taken
from this room